



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

Report Generated on April 21, 2026

**Pay Estimate Created Date: April 16, 2026**

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 250516-H08	<b>Prime Contractor</b> H.R. Quadri Contractors, LLC	<b>Pay Period Start</b> April 2, 2026	<b>Pay Period End</b> April 15, 2026	<b>Original Contract Amount</b> \$3,722,369.35	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$3,722,369.35
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Approval Date	By User
April 16, 2026	reedn
April 16, 2026	voyleb1
April 20, 2026	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		18.01%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
Awarded Date	June 5, 2025	June 5, 2025	
Letting Date	May 16, 2025	May 16, 2025	
Notice to Proceed Date	July 7, 2025	July 7, 2025	
Work Began Date	March 16, 2026	March 16, 2026	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
250516-H08			
Total Posted Items Pay	\$384,717.56	\$285,848.27	\$670,565.83
Gross Item Adjustments	\$438.28	\$101,831.49	\$102,269.77
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>\$385,155.84</b>	<b>\$387,679.76</b>	<b>\$772,835.60</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0108	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$232,000.000	0.280	\$64,960.00
	0040	2072000	LINEAR GRADING CLASS 2	STA	\$700.000	47.600	\$33,320.00
	0070	3049907	MISC.TYPE 1 AGGREGATE	CUYD	\$70.000	316.770	\$22,173.90
	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$107.000	80.880	\$8,654.16
	0150	6122040	WORK ZONE CRASH CUSHION (NARROW)	EA	\$6,500.000	2	\$13,000.00
	0210	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	EA	\$6,000.000	1	\$6,000.00
	0220	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$1,200.000	4	\$4,800.00
	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$56.000	360	\$20,160.00
	0250	6181000	MOBILIZATION	LS	\$372,072.000	0.250	\$93,018.00
	0270	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$10.000	644	\$6,440.00
	0280	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	LF	\$50.000	20	\$1,000.00
	0310	6207001	PAVEMENT MARKING REMOVAL	LF	\$5.000	1,788	\$8,940.00
	0350	7250418	18 IN. PIPE GROUP C	LF	\$100.000	488	\$48,800.00
	0360	7250424	24 IN. PIPE GROUP C	LF	\$125.000	38	\$4,750.00
	0390	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$500.000	26	\$13,000.00
	0400	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$750.000	2	\$1,500.00
	0470	8061005	ROCK DITCH CHECK	LF	\$12.500	112	\$1,400.00
0650	2164000	CURB REMOVAL	LF	\$175.000	142	\$24,850.00	
0660	7040113	CLEANING AND EPOXY COATING	SQFT	\$8.550	930	\$7,951.50	



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 250516-H08	<b>Prime Contractor</b> H.R. Quadri Contractors, LLC	<b>Pay Period Start</b> April 2, 2026	<b>Pay Period End</b> April 15, 2026	<b>Original Contract Amount</b> \$3,722,369.35	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$3,722,369.35
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Project JSE0108 - Total</b>							<b>\$384,717.56</b>
<b>Overall - Total</b>							<b>\$384,717.56</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
JSE0108	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt placed for crossroad pipes 4/7-4/15 LM 5.278 - 2.566.			(\$64.40)
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	13.17000	\$6.22	\$81.85
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	13.86000	\$6.22	\$86.14
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	12.07000	\$6.22	\$75.02
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	12.03000	\$6.22	\$74.77
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	13.17000	\$6.22	\$81.85
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	16.58000	\$6.22	\$103.05
<b>Total</b>								<b>\$438.28</b>



**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
JSE0108	FAS S705(70)	Scrub seal and add shoulders	M	OREGON	from Route 160 to Route 63
Totals by Job Numbers					
JSE0108					
			<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
		<b>Posted Item Pay</b>	\$384,717.56	\$285,848.27	\$670,565.83
		<b>Gross Item Adjustments</b>	\$438.28	\$101,831.49	\$102,269.77
		<b>Gross Item Pay</b>	<b>\$385,155.84</b>	<b>\$387,679.76</b>	<b>\$772,835.60</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 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)		
250516-H08	JSE0108	0001	0500	8061017	TEMPORARY SEEDING	11.70	0.00	11.70	ACRE	0.00	\$950.00	\$0.00		
		0001	0510	8061019	SILT FENCE	5,362.00	0.00	5,362.00	LF	0.00	\$2.90	\$0.00		
		0010	0520	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	350.00	0.00	350.00	LF	0.00	\$30.00	\$0.00		
		0010	0530	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	\$4,500.00	\$0.00		
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,900.00	\$0.00		
		0040	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	10.50	0.00	10.50	CUYD	0.00	\$1,500.00	\$0.00		
		0040	0560	9031210	STRUCTURAL STEEL POSTS	480.00	0.00	480.00	LB	0.00	\$10.00	\$0.00		
		0040	0570	9031260	WOOD POST, 4 IN. BY 4 IN.	72.00	0.00	72.00	LF	0.00	\$32.00	\$0.00		
		0040	0580	9031270A	2 IN. PSST POST - 12 GA.	464.00	0.00	464.00	LF	0.00	\$28.00	\$0.00		
		0040	0590	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	38.00	0.00	38.00	EA	0.00	\$250.00	\$0.00		
		0040	0600	9031280	2.5 IN. PSST POST - 12 GA.	581.00	0.00	581.00	LF	0.00	\$32.00	\$0.00		
		0040	0610	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	40.00	0.00	40.00	EA	0.00	\$400.00	\$0.00		
		0040	0620	9035004A	SH-FLAT SHEET	287.00	0.00	287.00	SQFT	0.00	\$24.00	\$0.00		
		0040	0630	9035011A	ST-STRUCTURAL	132.00	0.00	132.00	SQFT	0.00	\$28.00	\$0.00		
		0040	0640	9035069A	SHF-FLAT SHEET FLUORESCENT	157.00	0.00	157.00	SQFT	0.00	\$28.00	\$0.00		
		0070	0650	2164000	CURB REMOVAL	283.00	0.00	283.00	LF	142.00	\$175.00	\$24,850.00		
		0070	0660	7040113	CLEANING AND EPOXY COATING	1,860.00	0.00	1,860.00	SQFT	930.00	\$8.55	\$7,951.50		
		0070	0670	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	271.00	0.00	271.00	LF	0.00	\$360.00	\$0.00		
		<b>Project JSE0108 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$700,395.81</b>
		<b>250516-H08 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$700,395.81</b>



**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: JSE0108

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
0020	2022010	REMOVAL OF IMPROVEMENTS	4/14/26	4/16/26	1	0.28	LS		2.566		5.389		14 Crossroad pipes
0040	2072000	LINEAR GRADING CLASS 2	4/7/26	4/13/26	1	6.80	STA		5.278		5.389		Widening for pipe replacement
			4/8/26	4/13/26	1	6.80	STA		4.985		5.095		Widening for crossroad pipes
			4/9/26	4/13/26	1	6.80	STA		4.361		4.644		widening for crossroad pipes
			4/13/26	4/13/26	1	6.80	STA		3.935		4.079		widening crossroad pipes
			4/14/26	4/16/26	1	10.20	STA		3.367		3.777		widening 3 Crossroad pipes
			4/15/26	4/16/26	1	10.20	STA		2.566		3.276		widening crossroad pipes
0070	3049907	MISC.	4/7/26	4/13/26	1	24.00	CUYD		5.278		5.389		Aggregate for pipes
			4/8/26	4/13/26	1	88.06	CUYD		4.985		5.095		Backfill pipes
			4/9/26	4/13/26	1	39.51	CUYD		4.361		4.644		backfill crossroad pipes
			4/13/26	4/13/26	1	47.92	CUYD		3.935		4.079		backfill crossroad pipes
			4/14/26	4/16/26	1	44.57	CUYD		3.367		3.777		3.367 18.7 cy, 3.619 9.78 cy and 3.777 16.09 cy backfill Crossroad pipes
			4/15/26	4/16/26	1	72.71	CUYD		2.566		3.276		backfill crossroad pipes
0100	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	4/7/26	4/13/26	1	13.17	TONS		5.278		5.389		BP-1 placed crossroad pipe
			4/8/26	4/13/26	1	13.86	TONS		4.985		5.095		Pipe replacements
			4/9/26	4/13/26	1	12.07	TONS		4.361		4.644		crossroad pipes
			4/13/26	4/13/26	1	12.03	TONS		3.935		4.079		crossroad pipes
			4/14/26	4/16/26	1	13.17	TONS		3.367		3.777		3.367, 3.619 and 3.777 Crossroad pipes
			4/15/26	4/16/26	1	16.58	TONS		2.566		3.276		crossroad pipes
0150	6122040	WORK ZONE CRASH CUSHION (NARROW)	4/7/26	4/13/26	1	2.00	EA		4.874				BR T04321
0210	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	4/7/26	4/13/26	1	1.00	EA		4.874				BR T04321
0220	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4/7/26	4/13/26	1	4.00	EA		4.828		4.893		BR T04321
0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURNIRE	4/7/26	4/13/26	1	360.00	LF		4.828		4.893		BR T04321
0250	6181000	MOBILIZATION	4/7/26	4/13/26	1	0.25	LS		.02		9.620		Project Limits
0270	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.	4/7/26	4/13/26	1	644.00	LF		4.828		4.893		BR T04321
0280	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	4/7/26	4/13/26	1	20.00	LF		4.828		4.893		BR T04321
0310	6207001	PAVEMENT MARKING REMOVAL	4/7/26	4/13/26	1	1,788.00	LF		4.828		4.893		BR T04321
0350	7250418	18 IN. PIPE CULVERT GROUP C	4/7/26	4/13/26	1	66.00	LF		5.278		5.389		pipe 2 @ 33'
			4/8/26	4/13/26	1	88.00	LF		4.985		5.095		pipes 48' and 40'
			4/9/26	4/13/26	1	74.00	LF		4.361		4.644		36' and 38' crossroad pipes
			4/13/26	4/13/26	1	80.00	LF		3.935		4.079		44' and 36' crossroad pipes
			4/14/26	4/16/26	1	104.00	LF		3.367		3.777		3.367 38', 3.619 31' and 3.777 35' Crossroad pipes
			4/15/26	4/16/26	1	76.00	LF		2.566		3.276		40' and 36' crossroad pipes
0360	7250424	24 IN. PIPE CULVERT GROUP C	4/15/26	4/16/26	1	38.00	LF		3.007				crossroad pipe
0390	7320818A	18 IN. GROUP C FLARED END SEC	4/7/26	4/13/26	1	4.00	EA		5.278		5.382		2 ea @ 2
			4/8/26	4/13/26	1	4.00	EA		4.985		5.095		4 flares
			4/9/26	4/13/26	1	4.00	EA		4.361		4.644		Install flares
			4/13/26	4/13/26	1	4.00	EA		3.935		4.079		2 ea. @ 2 crossroad pipes
			4/14/26	4/16/26	1	6.00	EA		3.367		3.777		2 ea. @ 3 Crossroad pipes
			4/15/26	4/16/26	1	4.00	EA		2.566		3.276		4 flare crossroad pipes
0400	7320824A	24 IN. GROUP C FLARED END SEC	4/15/26	4/16/26	1	2.00	EA		3.007				2 flare crossroad pipes.
0470	8061005	ROCK DITCH CHECK	4/7/26	4/13/26	1	16.00	LF		5.278		5.389		3.4 ea
			4/8/26	4/13/26	1	16.00	LF		4.985		5.095		2 ea. @ 8'
			4/9/26	4/13/26	1	16.00	LF		4.361		4.644		2 ea. @ 8' crossroad pipes
			4/13/26	4/13/26	1	16.00	LF		3.95		4.079		2 ea. @ 8' crossroad pipes.
			4/14/26	4/16/26	1	24.00	LF		3.367		3.777		3 ea. @ 8' Crossroad pipes.
			4/15/26	4/16/26	1	24.00	LF		2.566		3.276		3 ea. @ 8' crossroad pipes.
0650	2164000	CURB REMOVAL	4/14/26	4/16/26	1	142.00	LF		4.874				SBL BR T04321
0660	7040113	CLEANING AND EPOXY COATING	4/14/26	4/16/26	1	930.00	SQFT		4.874				SBL BR T04321

**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: 250516-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSE0108	0070	MISC.	Material		5	Apr 1, 2026	SYSTEM	(\$19,737.20)			
					5	Apr 1, 2026	SYSTEM	\$19,737.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedn overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					<b>- Total</b>			\$0.00			
					<b>Material - Total</b>			\$0.00			
	<b>0070 - Total</b>								<b>\$0.00</b>		
	0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	5	Apr 1, 2026	REEDN	(\$121.05)	76.01 Ton placed for crossroad pipe replacement.		
					6	Apr 16, 2026	REEDN	(\$64.40)	Asphalt placed for crossroad pipes 4/7-4/15 LM 5.278 - 2.566.		
					<b>ACAD - Total</b>			(\$185.45)			
					<b>Other Item Adjustment - Total</b>			(\$185.45)			
					Price FUEL		5	Apr 1, 2026	SYSTEM	\$115.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							6	Apr 16, 2026	SYSTEM	\$81.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							6	Apr 16, 2026	SYSTEM	\$420.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							<b>- Total</b>			\$617.75	
					<b>Price FUEL - Total</b>			\$617.75			
					<b>0100 - Total</b>						
	0350	18 IN. PIPE CULVERT GROUP C	Material		5	Apr 1, 2026	SYSTEM	(\$39,500.00)			
					5	Apr 1, 2026	SYSTEM	\$39,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedn overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					<b>- Total</b>			\$0.00			
	<b>Material - Total</b>			\$0.00							
	<b>0350 - Total</b>								<b>\$0.00</b>		
	0580	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		4	Mar 16, 2026	SYSTEM	\$4,092.48	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>			\$4,092.48			
					<b>Construction Stockpile STMI - Total</b>			\$4,092.48			
	<b>0580 - Total</b>								<b>\$4,092.48</b>		
0590	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Construction Stockpile STMI		4	Mar 16, 2026	SYSTEM	\$2,681.28	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>			\$2,681.28				
				<b>Construction Stockpile STMI - Total</b>			\$2,681.28				
<b>0590 - Total</b>								<b>\$2,681.28</b>			
0600	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		4	Mar 16, 2026	SYSTEM	\$6,019.16	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>			\$6,019.16				
				<b>Construction Stockpile STMI - Total</b>			\$6,019.16				
<b>0600 - Total</b>								<b>\$6,019.16</b>			
0610	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile STMI		4	Mar 16, 2026	SYSTEM	\$3,180.80	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>			\$3,180.80				
				<b>Construction Stockpile STMI - Total</b>			\$3,180.80				
<b>0610 - Total</b>								<b>\$3,180.80</b>			
0620	SH-FLAT SHEET	Construction Stockpile STMI		4	Mar 16, 2026	SYSTEM	\$2,453.85	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>			\$2,453.85				
				<b>Construction Stockpile STMI - Total</b>			\$2,453.85				
<b>0620 - Total</b>								<b>\$2,453.85</b>			



## Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250516-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSE0108	0630	ST-STRUCTURAL	Construction Stockpile STMI		4	Mar 16, 2026	SYSTEM	\$1,973.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>\$1,973.40</b>	
			<b>Construction Stockpile STMI - Total</b>							<b>\$1,973.40</b>	
	<b>0630 - Total</b>								<b>\$1,973.40</b>		
	0640	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		4	Mar 16, 2026	SYSTEM	\$1,491.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>\$1,491.50</b>	
			<b>Construction Stockpile STMI - Total</b>							<b>\$1,491.50</b>	
	<b>0640 - Total</b>								<b>\$1,491.50</b>		
	0670	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile STMI		2	Nov 17, 2025	SYSTEM	\$79,945.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>\$79,945.00</b>	
<b>Construction Stockpile STMI - Total</b>							<b>\$79,945.00</b>				
<b>0670 - Total</b>								<b>\$79,945.00</b>			
<b>JSE0108 - Total</b>								<b>\$102,269.77</b>			
<b>Overall - Total</b>								<b>\$102,269.77</b>			



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**Contract Adjustments for Contract - 250516-H08**

There are no contract adjustments to display for this contract.