Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number 2	**Contract ID**	251114-H06	**Pay Period Start**	March 2, 2026	**Original Contract Amount**	$3,519,000.00
	Prime Contractor	Pace Construction Company, LLC	**Pay Period End**	August 15, 2026	**Net Change Order Amount**	$0.00
					Current Contract Amount	$3,519,000.00

Approval Date		By User
August 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	plottk1
August 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
August 19, 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		1.60%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	December 3, 2025	December 3, 2025
Letting Date	November 14, 2025	November 14, 2025
Notice to Proceed Date	January 5, 2026	January 5, 2026
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
251114-H06				
	Total Posted Items Pay	$56,440.00	$0.00	$56,440.00
	Gross Item Adjustments	$0.00	$56,189.40	$56,189.40
	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
			$56,189.40	$112,629.40
Contract Total Payable This Estimate:		**$56,440.00**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0057	0090	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	EA	$3,750.000	4	$15,000.00
	0120	6161005	CONSTRUCTION SIGNS	SQFT	$6.500	108	$702.00
	0130	6161025	CHANNELIZER (TRIM-LINE)	EA	$10.000	60	$600.00
	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	$3,500.000	4	$14,000.00
	0150	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	EA	$5,000.000	1	$5,000.00
	0190	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	$1.500	300	$450.00
	0210	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	LF	$4.000	22	$88.00
	0370	7039902	MISC.END POST MODIFICATION	EA	$5,150.000	2	$10,300.00
	0390	7039902	MISC.END POST MODIFICATION	EA	$5,150.000	2	$10,300.00
Project JSE0057 - Total							**$56,440.00**
Overall - Total							**$56,440.00**

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
JSE0057	0090	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material			-4	$3,750.00	($15,000.00)
	0090	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogerl2	4	$3,750.00	$15,000.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number	**Contract ID**	251114-H06	**Pay Period Start**	March 2, 2026	**Original Contract Amount**	$3,519,000.00
2	**Prime Contractor**	Pace Construction Company, LLC	**Pay Period End**	August 15, 2026	**Net Change Order Amount**	$0.00
					Current Contract Amount	$3,519,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0057					overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0130	CHANNELIZER (TRIM-LINE)	Material			-60	$10.00	($600.00)
	0130	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogerl2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	60	$10.00	$600.00
	0140	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-4	$3,500.00	($14,000.00)
	0140	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogerl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	4	$3,500.00	$14,000.00
	0150	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material			-1	$5,000.00	($5,000.00)
	0150	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user plottk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	$5,000.00	$5,000.00
	0190	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-300	$1.50	($450.00)
	0190	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user plottk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	300	$1.50	$450.00
	0210	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-22	$4.00	($88.00)
	0210	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogerl2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	22	$4.00	$88.00
Total								**$0.00**

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**
JSE0057	FAF-34-1(57)	Resurface	34	BOLLINGER	from Route B near Marble Hill to Route 72 near Jackson

Totals by Job Numbers

JSE0057

	This Estimate	**Previous**	**To Date**
Posted Item Pay	$56,440.00	$0.00	$56,440.00
Gross Item Adjustments	$0.00	$56,189.40	$56,189.40
Gross Item Pay	**$56,440.00**	**$56,189.40**	**$112,629.40**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0057, Item 6122012, Project Item Line Number 0090, Material Set 612201296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Will add certs later	rogerl2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0057, Item 6161025, Project Item Line Number 0130, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Will add certs later	rogerl2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0057, Item 6161098A, Project Item Line Number 0140, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Will add certs later	rogerl2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0057, Item 6162000A, Project Item Line Number 0150, Material Set 6162000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Will add certs later	plottk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0057, Item 6205301B, Project Item Line Number 0190, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Will add certs later	plottk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0057, Item 6205309, Project Item Line Number 0210, Material Set 620530996, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Will add certs later	rogerl2	Overridden

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)
251114-H06	JSE0057	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$14,625.78	$0.00
		0001	0020	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	22.00	0.00	22.00	100F	0.00	$1,400.00	$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,359.30	0.00	3,359.30	TONS	0.00	$31.65	$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	250.00	0.00	250.00	TONS	0.00	$16.00	$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	39,301.40	0.00	39,301.40	TONS	0.00	$64.00	$0.00
		0001	0060	4071005	TACK COAT	26,037.00	0.00	26,037.00	GAL	0.00	$2.40	$0.00
		0001	0070	4091048	EMULSIFIED ASPHALT, SEAL COAT	1,516.00	0.00	1,516.00	GAL	0.00	$3.00	$0.00
		0001	0080	4094001	SEAL COAT AGGREGATE, GRADE A1	3,989.00	0.00	3,989.00	SQYD	0.00	$5.00	$0.00
		0001	0090	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	$3,750.00	$15,000.00
		0001	0100	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	$350.00	$0.00
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	0.00	8.00	EA	0.00	$1,500.00	$0.00
		0001	0120	6161005	CONSTRUCTION SIGNS	2,001.00	0.00	2,001.00	SQFT	108.00	$6.50	$702.00
		0001	0130	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	60.00	$10.00	$600.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	$3,500.00	$14,000.00
		0001	0150	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	$5,000.00	$5,000.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	$213,000.00	$0.00
		0001	0170	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	128.00	0.00	128.00	LF	0.00	$20.00	$0.00
		0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	0.00	$300.00	$0.00
		0001	0190	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,058.00	0.00	2,058.00	LF	300.00	$1.50	$450.00
		0001	0200	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,000.00	0.00	4,000.00	LF	0.00	$1.50	$0.00
		0001	0210	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	44.00	0.00	44.00	LF	22.00	$4.00	$88.00
		0001	0220	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	116,470.00	0.00	116,470.00	LF	0.00	$0.15	$0.00
		0001	0230	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	159,168.00	0.00	159,168.00	LF	0.00	$0.14	$0.00
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	6,102.00	0.00	6,102.00	LF	0.00	$1.25	$0.00
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	22,681.00	0.00	22,681.00	SQYD	0.00	$3.25	$0.00
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	19,064.00	0.00	19,064.00	SQYD	0.00	$2.35	$0.00
		0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,406.90	0.00	1,406.90	STA	0.00	$25.00	$0.00
		0001	0280	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	754.20	0.00	754.20	STA	0.00	$25.00	$0.00
		0010	0290	6061060	MGS GUARDRAIL	750.00	0.00	750.00	LF	0.00	$28.00	$0.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	0.00	$4,000.00	$0.00
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	0.00	$3,800.00	$0.00
		0070	0320	7039902	MISC.END POST MODIFICATION	4.00	0.00	4.00	EA	0.00	$5,150.00	$0.00
		0070	0330	7040113	CLEANING AND EPOXY COATING	2,240.00	0.00	2,240.00	SQFT	0.00	$9.00	$0.00
		0070	0340	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$6,024.82	$0.00
		0070	0350	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	$3,299.31	$0.00
		0070	0360	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	$2,199.54	$0.00
		0072	0370	7039902	MISC.END POST MODIFICATION	4.00	0.00	4.00	EA	2.00	$5,150.00	$10,300.00
		0072	0380	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$22,377.90	$0.00
		0073	0390	7039902	MISC.END POST MODIFICATION	4.00	0.00	4.00	EA	2.00	$5,150.00	$10,300.00
		0073	0400	7040113	CLEANING AND EPOXY COATING	3,384.00	0.00	3,384.00	SQFT	0.00	$3.70	$0.00
		0073	0410	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$8,346.43	$0.00
	Project JSE0057 - Total Value Posted to Date as of Report Generated Date											**$56,440.00**
251114-H06 Overall - Total Value Posted to Date as of Report Generated Date												**$56,440.00**

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.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JSE0057

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
0090	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	8/10/26	8/17/26	1	4.00	EA	On either end of B0500, and B0498	72.9		88.057		
0120	6161005	CONSTRUCTION SIGNS	8/10/26	8/17/26	1	108.00	SQFT		72.9		88.057		
0130	6161025	CHANNELIZER (TRIM-LINE)	8/10/26	8/17/26	1	60.00	EA	Bridges east of Burfordville	72.9		88.057		
0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8/10/26	8/17/26	1	4.00	EA	Project ends and on either side of the Bridges east of Burfordville	72.9		88.057		
0150	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	8/10/26	8/17/26	1	1.00	EA	Bridges east of Burfordville	72.9		88.057		
0190	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	8/10/26	8/17/26	1	300.00	LF	Bridges east of Burfordville	72.9		88.057		
0210	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	8/10/26	8/17/26	1	22.00	LF	Bridges east of Burfordville	72.9		88.057		
0370	7039902	MISC.	8/12/26	8/17/26	1	2.00	EA		72.9		88.057		
0390	7039902	MISC.	8/12/26	8/17/26	1	2.00	EA		72.9		88.057		
5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8/12/26	8/17/26	1	2.00	EA		72.9		88.057		

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
JSE0057	0120	August 10, 2026	108	R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		4.203	MO-34 WB	1.00	6.00			6.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		83.302	MO-34 EB	1.00	6.00			6.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.93	MO-34 WB	1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		83.208	MO-34 EB	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		4.043	MO-34 WB	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		83.118	MO-34 EB	1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		4.144	MO-34 WB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		83.01	MO-34 EB	1.00	16.00			16.00
	0120 - Total											108

Line Item Adjustments by Estimate

Contract ID: 251114-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0057	0090	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		2	Aug 17, 2026	SYSTEM	($15,000.00)	
					2	Aug 17, 2026	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogerl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0130	CHANNELIZER (TRIM-LINE)	Material		2	Aug 17, 2026	SYSTEM	($600.00)	
					2	Aug 17, 2026	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogerl2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0140	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Aug 17, 2026	SYSTEM	($14,000.00)	
					2	Aug 17, 2026	SYSTEM	$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogerl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0150	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		2	Aug 17, 2026	SYSTEM	($5,000.00)	
					2	Aug 17, 2026	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user plottk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0190	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		2	Aug 17, 2026	SYSTEM	($450.00)	
					2	Aug 17, 2026	SYSTEM	$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user plottk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0210	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		2	Aug 17, 2026	SYSTEM	($88.00)	
					2	Aug 17, 2026	SYSTEM	$88.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogerl2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0290	MGS GUARDRAIL	Construction Stockpile STMI		1	Mar 2, 2026	SYSTEM	$10,740.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,740.00**	
			Construction Stockpile STMI - Total					**$10,740.00**	
	0290 - Total							**$10,740.00**	
	0300	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Mar 2, 2026	SYSTEM	$23,549.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$23,549.40**	
			Construction Stockpile STMI - Total					**$23,549.40**	
	0300 - Total							**$23,549.40**	

Line Item Adjustments by Estimate

Contract ID: 251114-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0057	0310	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Mar 2, 2026	SYSTEM	$21,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$21,900.00**	
			Construction Stockpile STMI - Total					**$21,900.00**	
	0310 - Total							**$21,900.00**	
JSE0057 - Total								**$56,189.40**	
Overall - Total								**$56,189.40**	

There are no contract adjustments to display for this contract.