



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number	Contract ID	260515-D03	Pay Period Start	See Award Date	Original Contract Amount	\$6,356,214.41
1	Prime Contractor	H.R. Quadri Contractors, LLC	Pay Period End	August 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$6,356,214.41

Approval Date						By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					abbote1
August 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					abbote1
August 5, 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
December 1, 2027	December 1, 2027		1.20%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2026	June 3, 2026	
Letting Date	May 15, 2026	May 15, 2026	
Notice to Proceed Date	July 20, 2026	July 20, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
260515-D03			
Total Posted Items Pay	\$76,323.50	\$0.00	\$76,323.50
Gross Item Adjustments	\$27,370.13	\$0.00	\$27,370.13
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
		\$0.00	\$103,693.63
Contract Total Payable This Estimate:	\$103,693.63		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0135	0400	6181000	MOBILIZATION	LS	\$305,294.000	0.250	\$76,323.50
Project JCD0135 - Total							\$76,323.50
Overall - Total							\$76,323.50

Contract Adjustments This Estimate							
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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
JCD0135	0700	GUARDRAIL TYPE D	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$571.00
	0710	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$10,739.13
	0720	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$8,560.00
	0730	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$7,500.00
Total								\$27,370.13



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

Report Generated on August 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0135	FAF 8-1(41)	Grading, pavement, drainage and bridge	47	WASHINGTON	1.2 miles south of Route E near Cadet
Totals by Job Numbers					
JCD0135			This Estimate	Previous	To Date
	Posted Item Pay		\$76,323.50	\$0.00	\$76,323.50
	Gross Item Adjustments		\$27,370.13	\$0.00	\$27,370.13
	Gross Item Pay		\$103,693.63	\$0.00	\$103,693.63
	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 August 6, 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 August 6, 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)
260515-D03	JCD0135	0001	0010	2013000	CLEARING AND GRUBBING	8.00	0.00	8.00	ACRE	0.00	\$10,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$53,600.00	\$0.00
		0001	0030	2027000	DISPOSAL AND PLUGGING OF WELLS	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	8,475.00	0.00	8,475.00	CUYD	0.00	\$10.00	\$0.00
		0001	0050	2035500	EMBANKMENT IN PLACE	94,225.00	0.00	94,225.00	CUYD	0.00	\$13.50	\$0.00
		0001	0060	2036000	COMPACTING EMBANKMENT	6,272.00	0.00	6,272.00	CUYD	0.00	\$5.00	\$0.00
		0001	0070	2042010	SETTLEMENT GAUGE	10.00	0.00	10.00	EA	0.00	\$1,000.00	\$0.00
		0001	0080	2063000	CLASS 3 EXCAVATION	50.00	0.00	50.00	CUYD	0.00	\$20.00	\$0.00
		0001	0090	2063300	CLASS 4 EXCAVATION	424.00	0.00	424.00	CUYD	0.00	\$20.00	\$0.00
		0001	0100	2142000	FURNISHING ROCK FILL	209.00	0.00	209.00	CUYD	0.00	\$30.00	\$0.00
		0001	0110	2143000	PLACING ROCK FILL	209.00	0.00	209.00	CUYD	0.00	\$20.00	\$0.00
		0001	0120	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,553.00	0.00	2,553.00	SQYD	0.00	\$10.00	\$0.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10,419.00	0.00	10,419.00	SQYD	0.00	\$15.00	\$0.00
		0001	0140	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1,950.00	0.00	1,950.00	SQYD	0.00	\$15.00	\$0.00
		0001	0150	4010105	5 3/4 INCHES, BITUMINOUS PAVEMENT	2,458.90	0.00	2,458.90	SQYD	0.00	\$29.37	\$0.00
		0001	0160	4019905	MISC.BUCKMAN DRIVEWAY OPTIONAL PAVEMENT (8 IN. PCCP OR 10.5 IN. HMA)	2,200.10	0.00	2,200.10	SQYD	0.00	\$55.00	\$0.00
		0001	0170	4019905	MISC.ROUTE 47 OPTIONAL PAVEMENT (8 IN. PCCP OR 10 IN. HMA)	8,219.00	0.00	8,219.00	SQYD	0.00	\$46.68	\$0.00
		0001	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	483.00	0.00	483.00	LF	0.00	\$40.00	\$0.00
		0001	0190	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	116.00	0.00	116.00	CUYD	0.00	\$30.00	\$0.00
		0001	0200	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	694.00	0.00	694.00	CUYD	0.00	\$30.00	\$0.00
		0001	0210	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	1,043.00	0.00	1,043.00	CUYD	0.00	\$30.00	\$0.00
		0001	0220	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	8.00	0.00	8.00	CUYD	0.00	\$50.00	\$0.00
		0001	0230	6096041	PLACING TYPE 1 ROCK DITCH LINER	116.00	0.00	116.00	CUYD	0.00	\$30.00	\$0.00
		0001	0240	6096042	PLACING TYPE 2 ROCK DITCH LINER	694.00	0.00	694.00	CUYD	0.00	\$30.00	\$0.00
		0001	0250	6096043	PLACING TYPE 3 ROCK DITCH LINER	1,043.00	0.00	1,043.00	CUYD	0.00	\$30.00	\$0.00
		0001	0260	6096044	PLACING TYPE 4 ROCK DITCH LINER	8.00	0.00	8.00	CUYD	0.00	\$50.00	\$0.00
		0001	0270	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	382.00	0.00	382.00	CUYD	0.00	\$60.00	\$0.00
		0001	0280	6097000	ROCK LINING	85.00	0.00	85.00	CUYD	0.00	\$60.00	\$0.00
		0001	0290	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,830.00	0.00	1,830.00	CUYD	0.00	\$30.00	\$0.00
		0001	0300	6113040	PLACING TYPE 2 ROCK BLANKET	1,830.00	0.00	1,830.00	CUYD	0.00	\$30.00	\$0.00
		0001	0310	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$3,820.00	\$0.00
		0001	0320	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$490.00	\$0.00
		0001	0330	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$975.00	\$0.00
		0001	0340	6161005	CONSTRUCTION SIGNS	2,496.00	0.00	2,496.00	SQFT	0.00	\$6.00	\$0.00
		0001	0350	6161025	CHANNELIZER (TRIM-LINE)	80.00	0.00	80.00	EA	0.00	\$24.00	\$0.00
		0001	0360	6161030	TYPE 3 MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$185.00	\$0.00
		0001	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0001	0380	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	3.00	0.00	3.00	EA	0.00	\$4,000.00	\$0.00
		0001	0390	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,525.00	0.00	1,525.00	LF	0.00	\$53.25	\$0.00
		0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$305,294.00	\$76,323.50
		0001	0410	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$73,000.00	\$0.00
		0001	0420	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0430	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	7,352.00	0.00	7,352.00	LF	0.00	\$1.07	\$0.00
		0001	0440	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	7,753.00	0.00	7,753.00	LF	0.00	\$1.07	\$0.00
		0001	0450	6206124B	24 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	34.00	0.00	34.00	LF	0.00	\$13.00	\$0.00
		0001	0460	6207001	PAVEMENT MARKING REMOVAL	3,289.00	0.00	3,289.00	LF	0.00	\$0.50	\$0.00
		0001	0470	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8,954.00	0.00	8,954.00	SQYD	0.00	\$3.00	\$0.00
		0001	0490	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	46.70	0.00	46.70	STA	0.00	\$40.00	\$0.00
		0001	0500	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	24.10	0.00	24.10	STA	0.00	\$47.00	\$0.00
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$45,000.00	\$0.00
		0001	0520	7034041	CLASS B-1 CONCRETE (CULVERTS)	109.30	0.00	109.30	CUYD	0.00	\$1,100.00	\$0.00
		0001	0530	7061030	REINFORCING STEEL (CULVERTS)	18,760.00	0.00	18,760.00	LB	0.00	\$2.00	\$0.00
		0001	0540	7250436	36 IN. PIPE GROUP C	174.00	0.00	174.00	LF	0.00	\$70.00	\$0.00



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

Report Generated on August 6, 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)
260515-D03	JCD0135	0001	0550	7261042	42 IN. PIPE GROUP A	149.00	0.00	149.00	LF	0.00	\$125.00	\$0.00
		0001	0560	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0570	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0580	8025006	MULCHING	11.30	0.00	11.30	ACRE	0.00	\$1,400.00	\$0.00
		0001	0590	8051000A	SEEDING - COOL SEASON GRASSES	5.60	0.00	5.60	ACRE	0.00	\$2,700.00	\$0.00
		0001	0600	8052000A	SEEDING - WARM SEASON GRASSES	2.80	0.00	2.80	ACRE	0.00	\$2,700.00	\$0.00
		0001	0610	8061004	SEDIMENT TRAP ROCK	27.80	0.00	27.80	CUYD	0.00	\$25.00	\$0.00
		0001	0620	8061005	ROCK DITCH CHECK	4,235.00	0.00	4,235.00	LF	0.00	\$11.00	\$0.00
		0001	0630	8061006	ALTERNATE DITCH CHECK	2,154.00	0.00	2,154.00	LF	0.00	\$9.00	\$0.00
		0001	0640	8061010A	TYPE B BERM	216.00	0.00	216.00	LF	0.00	\$1.00	\$0.00
		0001	0650	8061011	SLOPE DRAINS	73.00	0.00	73.00	LF	0.00	\$5.00	\$0.00
		0001	0660	8061016	SEDIMENT REMOVAL	516.00	0.00	516.00	CUYD	0.00	\$10.00	\$0.00
		0001	0670	8061017	TEMPORARY SEEDING	2.90	0.00	2.90	ACRE	0.00	\$900.00	\$0.00
		0001	0680	8061019	SILT FENCE	1,643.00	0.00	1,643.00	LF	0.00	\$3.00	\$0.00
		0001	0690	8061050	TYPE C BERM	589.00	0.00	589.00	LF	0.00	\$5.00	\$0.00
		0010	0700	6061040	GUARDRAIL TYPE D	50.00	0.00	50.00	LF	0.00	\$24.00	\$0.00
		0010	0710	6061060	MGS GUARDRAIL	663.00	0.00	663.00	LF	0.00	\$30.00	\$0.00
		0010	0720	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,100.00	\$0.00
		0010	0730	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,800.00	\$0.00
		0040	0740	9031250A	U-CHANNEL POST, 3 LB	73.00	0.00	73.00	LF	0.00	\$32.00	\$0.00
		0040	0750	9031280	2.5 IN. PSST POST - 12 GA.	104.00	0.00	104.00	LF	0.00	\$36.00	\$0.00
		0040	0760	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	11.00	0.00	11.00	EA	0.00	\$275.00	\$0.00
		0040	0770	9035004A	SH-FLAT SHEET	27.00	0.00	27.00	SQFT	0.00	\$36.00	\$0.00
		0040	0780	9035069A	SHF-FLAT SHEET FLUORESCENT	50.00	0.00	50.00	SQFT	0.00	\$40.00	\$0.00
		0070	0790	2061000	CLASS 1 EXCAVATION	125.00	0.00	125.00	CUYD	0.00	\$34.00	\$0.00
		0070	0800	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	125.00	0.00	125.00	SQYD	0.00	\$145.00	\$0.00
		0070	0810	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	22.40	0.00	22.40	LF	0.00	\$1,550.00	\$0.00
		0070	0820	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	26.00	0.00	26.00	LF	0.00	\$1,800.00	\$0.00
		0070	0830	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0070	0840	7011400	FOUNDATION INSPECTION HOLES	46.00	0.00	46.00	LF	0.00	\$175.00	\$0.00
		0070	0850	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		0070	0860	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	509.00	0.00	509.00	LF	0.00	\$145.00	\$0.00
		0070	0870	7026000	PRE-BORE FOR PILING	60.00	0.00	60.00	LF	0.00	\$525.00	\$0.00
		0070	0880	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	0.00	\$360.00	\$0.00
		0070	0890	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	67.70	0.00	67.70	CUYD	0.00	\$1,850.00	\$0.00
		0070	0900	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	29.60	0.00	29.60	CUYD	0.00	\$985.00	\$0.00
		0070	0910	7034219A	TYPE D BARRIER	705.00	0.00	705.00	LF	0.00	\$160.00	\$0.00
		0070	0920	7034231	SLAB ON STEEL (WITH TRANSPARENT FORMS)	1,082.00	0.00	1,082.00	SQYD	0.00	\$740.00	\$0.00
		0070	0930	7061060	REINFORCING STEEL (BRIDGES)	17,620.00	0.00	17,620.00	LB	0.00	\$3.05	\$0.00
		0070	0940	7110500	TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)	1.00	0.00	1.00	LS	0.00	\$19,500.00	\$0.00
		0070	0950	7121122	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	471,260.00	0.00	471,260.00	LB	0.00	\$2.28	\$0.00
		0070	0960	7123610	SLAB DRAIN	11.00	0.00	11.00	EA	0.00	\$680.00	\$0.00
		0070	0970	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,350.00	\$0.00
		0070	0980	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	0.00	8.00	EA	0.00	\$460.00	\$0.00
		0070	0990	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$5,150.00	\$0.00
		0071	1000	2063300	CLASS 4 EXCAVATION	255.00	0.00	255.00	CUYD	0.00	\$10.00	\$0.00
		0071	1010	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0071	1020	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	197.60	0.00	197.60	CUYD	0.00	\$1,100.00	\$0.00
		0071	1030	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	25,430.00	0.00	25,430.00	LB	0.00	\$2.00	\$0.00
Project JCD0135 - Total Value Posted to Date as of Report Generated Date												\$76,323.50
260515-D03 Overall - Total Value Posted to Date as of Report Generated Date												\$76,323.50



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

Report Generated on August 6, 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: JCD0135

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
0400	6181000	MOBILIZATION	7/31/26	7/31/26	1	0.25	LS		0.001				Payment 1 following Notice to Proceed

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



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 260515-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0135	0700	GUARDRAIL TYPE D	Construction Stockpile STMI		1	Aug 3, 2026	SYSTEM	\$571.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$571.00		
			Construction Stockpile STMI - Total				\$571.00		
			0700 - Total				\$571.00		
	0710	MGS GUARDRAIL	Construction Stockpile STMI		1	Aug 3, 2026	SYSTEM	\$10,739.13	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$10,739.13		
			Construction Stockpile STMI - Total				\$10,739.13		
			0710 - Total				\$10,739.13		
	0720	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Aug 3, 2026	SYSTEM	\$8,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$8,560.00		
			Construction Stockpile STMI - Total				\$8,560.00		
			0720 - Total				\$8,560.00		
	0730	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Aug 3, 2026	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$7,500.00		
			Construction Stockpile STMI - Total				\$7,500.00		
			0730 - Total				\$7,500.00		
JCD0135 - Total								\$27,370.13	
Overall - Total								\$27,370.13	



Contract Adjustments for Contract - 260515-D03

There are no contract adjustments to display for this contract.