



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

Report Generated on June 17, 2021

Pay Estimate Created Date: June 16, 2021

| | | | |
|--------------------------------------|---|---|---|
| Progress Estimate Number 6 | Contract ID 210122-H02 Prime Contractor H.R. Quadri Contractors, LLC | Pay Period Start June 2, 2021 Pay Period End June 15, 2021 | Original Contract Amount \$1,895,891.91 Net Change Order Amount \$28,399.81 Current Contract Amount \$1,924,291.72 |
|--------------------------------------|---|---|---|

| Approval Date | | By User |
|---------------|--|---------|
| June 16, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | craftt1 |
| June 16, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | PULLIA |
| June 17, 2021 | Reviewed and Approved at the Central Office Controllers Office Level by | greggd1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2021 | November 1, 2021 | | 34.10% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | February 3, 2021 | February 3, 2021 | |
| Letting Date | January 22, 2021 | January 22, 2021 | |
| Notice to Proceed Date | March 8, 2021 | March 8, 2021 | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 6 | | | |
|--|---------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 210122-H02 | | | |
| Total Posted Items Pay | \$425,941.32 | \$230,296.42 | \$656,237.74 |
| Gross Item Adjustments | \$695.98 | \$701.13 | \$1,397.11 |
| 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 |
| Contract Total Payable This Estimate: | \$426,637.30 | \$230,997.55 | \$657,634.85 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|---------------------------------|---|-----------|---------------|-----------------------|--------------------------|
| J9P3558 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$60,000.000 | 0.4 | \$24,000.00 |
| | 0030 | 2129909 | MISC.Shoulder Grading | STA | \$482.000 | 376 | \$181,232.00 |
| | 0050 | 3049907 | MISC.Type 1 Aggregate | CUYD | \$70.000 | 469.4 | \$32,858.00 |
| | 0060 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | TONS | \$40.000 | 180 | \$7,200.00 |
| | 0070 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | TONS | \$78.100 | 142.2 | \$11,105.82 |
| | 0100 | 6044013 | PIPE COLLAR, TYPE C | EA | \$1,500.000 | 1 | \$1,500.00 |
| | 0110 | 6097000 | ROCK LINING | CUYD | \$50.000 | 21 | \$1,050.00 |
| | 0171 | 6181000 | MOBILIZATION | LS | \$203,363.000 | 0.5 | \$101,681.50 |
| | 0260 | 7250318A | 18 IN. PIPE GROUP B | LF | \$50.000 | 95.1 | \$4,755.00 |
| | 0270 | 7250324A | 24 IN. PIPE GROUP B | LF | \$70.000 | 222 | \$15,540.00 |
| | 0290 | 7250336A | 36 IN. PIPE GROUP B | LF | \$100.000 | 4 | \$400.00 |
| | 0300 | 7250415 | 15 IN. PIPE GROUP C | LF | \$40.000 | 7 | \$280.00 |
| | 0320 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | EA | \$300.000 | 6 | \$1,800.00 |
| | 0330 | 7320024A | 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | EA | \$400.000 | 8 | \$3,200.00 |
| | 0350 | 7320036A | 36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | EA | \$600.000 | 1 | \$600.00 |
| 0360 | 7350001 | PIPE LINER FOR EXISTING CULVERT | LF | \$200.000 | 49.1 | \$9,820.00 | |
| 0400 | 8061005 | ROCK DITCH CHECK | LF | \$11.000 | 2,481 | \$27,291.00 | |



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| Progress Estimate Number 6 | Contract ID 210122-H02 Prime Contractor H.R. Quadri Contractors, LLC | Pay Period Start June 2, 2021 Pay Period End June 15, 2021 | Original Contract Amount \$1,895,891.91 Net Change Order Amount \$28,399.81 Current Contract Amount \$1,924,291.72 |
|--------------------------------------|---|---|---|

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|------------------|------|------------|-----------------------|--------------------------|
| J9P3558 | 0420 | 8061019 | SILT FENCE | LF | \$2.200 | 740 | \$1,628.00 |
| Project J9P3558 - Total | | | | | | | \$425,941.32 |
| Overall - Total | | | | | | | \$425,941.32 |

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 |
|----------------|----------|---|-----------------------|---------------------------------|---|---------------------|---------------------------------|-------------------|
| J9P3558 | 0070 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 30.3 | \$2.06 | \$62.37 |
| | 0070 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 47.2 | \$2.06 | \$97.16 |
| | 0070 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 64.7 | \$2.06 | \$133.18 |
| | 0070 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Other Item Adjustment | Asphalt Cement Price Adjustment | Asphalt laid for crossroad pipes from 06/01/21-06/15/21 | | | \$683.27 |
| | 0300 | 15 IN. PIPE GROUP C | Overrun | | | -7 | \$40.00 | (\$280.00) |
| Total | | | | | | | | \$695.98 |



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

Report Generated on June 17, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-----------------------|-------|--------|--------------------------|
| J9P3558 | FAF-17-1(22) | Shoulder improvements | 17 | TEXAS | from Rte. 106 to Rte. 60 |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-------------------------------|---------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J9P3558 | Posted Item Pay | \$425,941.32 | \$230,296.42 | \$656,237.74 |
| | Gross Item Adjustments | \$695.98 | \$701.13 | \$1,397.11 |
| | Gross Item Pay | \$426,637.30 | \$230,997.55 | \$657,634.85 |
| | 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 June 17, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J9P3558, Item 7034041, Project Item Line Number 0250, Material Set 703404196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Material okay waiting inspection record to be finalized in Aashtow. | craftt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3558, Item 7034041, Project Item Line Number 0250, Material Set 703404196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Material okay waiting inspection record to be finalized in Aashtow | craftt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3558, Item 7034041, Project Item Line Number 0250, Material Set 703404196, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | Material okay waiting inspection record to be finalized in Aashtow | craftt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3558, Item 7034041, Project Item Line Number 0250, Material Set 703404196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Material okay waiting inspection record to be finalized in Aashtow | craftt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3558, Item 7034041, Project Item Line Number 0250, Material Set 703404196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Material okay waiting inspection record to be finalized in Aashtow | craftt1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210122-H02, Contract Project J9P3558, Project Item Line Number 0300, Contract Line Item Number 0300, Item 7250415, Minor Item. | Awaiting Change Order | craftt1 | Acknowledged |



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

Report Generated on June 17, 2021

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 Nm.CONTRACT | 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210122-H02 | J9P3558 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$60,000.00 | \$48,000.00 |
| | | 0001 | 0020 | 2063500 | CULVERT CLEANOUT | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,000.00 | \$4,000.00 |
| | | 0001 | 0030 | 2129909 | MISC.Shoulder Grading | 1,079.00 | 0.00 | 1,079.00 | STA | 508.00 | \$482.00 | \$244,856.00 |
| | | 0001 | 0040 | 3040163 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | 294.00 | 0.00 | 294.00 | SQYD | 294.00 | \$10.00 | \$2,940.00 |
| | | 0001 | 0050 | 3049907 | MISC.Type 1 Aggregate | 787.00 | 76.40 | 863.40 | CUYD | 863.10 | \$70.00 | \$60,417.00 |
| | | 0001 | 0060 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 355.00 | 30.20 | 385.20 | TONS | 378.00 | \$40.00 | \$15,120.00 |
| | | 0001 | 0070 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 8,128.60 | 33.10 | 8,161.70 | TONS | 262.90 | \$78.10 | \$20,532.49 |
| | | 0001 | 0090 | 4071005 | TACK COAT | 1,329.00 | 0.00 | 1,329.00 | GAL | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0100 | 6044013 | PIPE COLLAR, TYPE C | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,500.00 | \$1,500.00 |
| | | 0001 | 0110 | 6097000 | ROCK LINING | 40.00 | 3.00 | 43.00 | CUYD | 43.00 | \$50.00 | \$2,150.00 |
| | | 0001 | 0120 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$72.00 | \$0.00 |
| | | 0001 | 0130 | 6161005 | CONSTRUCTION SIGNS | 1,193.00 | 0.00 | 1,193.00 | SQFT | 1,104.00 | \$8.00 | \$8,832.00 |
| | | 0001 | 0140 | 6161009 | FLAG ASSEMBLY | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$25.00 | \$150.00 |
| | | 0001 | 0150 | 6161025 | CHANNELIZER (TRIM LINE) | 100.00 | 0.00 | 100.00 | EA | 40.00 | \$18.00 | \$720.00 |
| | | 0001 | 0160 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,200.00 | \$4,400.00 |
| | | 0001 | 0170 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$216,238.00 | \$0.00 |
| | | 0001 | 0171 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.75 | \$203,363.00 | \$152,522.25 |
| | | 0001 | 0180 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0190 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 119,423.00 | 0.00 | 119,423.00 | LF | 0.00 | \$0.15 | \$0.00 |
| | | 0001 | 0200 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 104,118.00 | 0.00 | 104,118.00 | LF | 0.00 | \$0.15 | \$0.00 |
| | | 0001 | 0210 | 6207001 | PAVEMENT MARKING REMOVAL | 105,083.00 | 0.00 | 105,083.00 | LF | 0.00 | \$0.10 | \$0.00 |
| | | 0001 | 0220 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 1,042.00 | 94.70 | 1,136.70 | SQYD | 0.00 | \$21.00 | \$0.00 |
| | | 0001 | 0230 | 6269909 | MISC.Shoulder rumblestrip | 843.70 | 0.00 | 843.70 | STA | 0.00 | \$24.00 | \$0.00 |
| | | 0001 | 0240 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$20,000.00 | \$0.00 |
| | | 0001 | 0250 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 5.50 | -0.40 | 5.10 | CUYD | 5.10 | \$1,000.00 | \$5,100.00 |
| | | 0001 | 0260 | 7250318A | 18 IN. PIPE GROUP B | 242.00 | 6.00 | 248.00 | LF | 237.10 | \$50.00 | \$11,855.00 |
| | | 0001 | 0270 | 7250324A | 24 IN. PIPE GROUP B | 231.00 | 50.00 | 281.00 | LF | 280.10 | \$70.00 | \$19,607.00 |
| | | 0001 | 0280 | 7250330A | 30 IN. PIPE GROUP B | 50.00 | 0.00 | 50.00 | LF | 50.00 | \$80.00 | \$4,000.00 |
| | | 0001 | 0290 | 7250336A | 36 IN. PIPE GROUP B | 51.00 | 0.00 | 51.00 | LF | 51.00 | \$100.00 | \$5,100.00 |
| | | 0001 | 0300 | 7250415 | 15 IN. PIPE GROUP C | 1,001.00 | 7.00 | 1,008.00 | LF | 1,008.00 | \$40.00 | \$40,320.00 |
| | | 0001 | 0310 | 7250418 | 18 IN. PIPE GROUP C | 78.00 | 0.00 | 78.00 | LF | 78.00 | \$50.00 | \$3,900.00 |
| | | 0001 | 0320 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 13.00 | 0.00 | 13.00 | EA | 12.00 | \$300.00 | \$3,600.00 |
| | | 0001 | 0330 | 7320024A | 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$400.00 | \$4,000.00 |
| | | 0001 | 0340 | 7320030A | 30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$500.00 | \$1,000.00 |
| | | 0001 | 0350 | 7320036A | 36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$600.00 | \$1,800.00 |
| | | 0001 | 0360 | 7350001 | PIPE LINER FOR EXISTING CULVERT | 201.00 | -42.80 | 158.20 | LF | 49.10 | \$200.00 | \$9,820.00 |
| | | 0001 | 0370 | 8051000A | SEEDING - COOL SEASON MIXTURES | 24.10 | 0.00 | 24.10 | ACRE | 0.00 | \$2,250.00 | \$0.00 |
| | | 0001 | 0380 | 8061003 | SEDIMENT TRAP EXCAVATION | 75.00 | 0.00 | 75.00 | CUYD | 0.00 | \$28.00 | \$0.00 |
| | | 0001 | 0390 | 8061004 | SEDIMENT TRAP ROCK | 210.00 | 0.00 | 210.00 | CUYD | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 0400 | 8061005 | ROCK DITCH CHECK | 3,000.00 | 2,000.00 | 5,000.00 | LF | 3,603.00 | \$11.00 | \$39,633.00 |
| | | 0001 | 0410 | 8061016 | SEDIMENT REMOVAL | 279.00 | 0.00 | 279.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0420 | 8061019 | SILT FENCE | 2,900.00 | 0.00 | 2,900.00 | LF | 1,015.00 | \$2.20 | \$2,233.00 |
| | | 0040 | 0430 | 9031260 | WOOD POST, 4 IN. BY 4 IN. | 120.00 | 0.00 | 120.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0040 | 0440 | 9031270A | 2 IN. PSST POST - 12 GA. | 84.00 | 0.00 | 84.00 | LF | 0.00 | \$32.00 | \$0.00 |



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

Report Generated on June 17, 2021

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 Nm.CONTRACT | 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) |
|--|-------------|----------|----------|-----------|-------------------------------------|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 210122-H02 | J9P3558 | 0040 | 0450 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 21.00 | 0.00 | 21.00 | LF | 0.00 | \$60.00 | \$0.00 |
| | | 0040 | 0460 | 9035004A | SH-FLAT SHEET | 21.00 | 0.00 | 21.00 | SQFT | 0.00 | \$36.00 | \$0.00 |
| | | 0001 | 5001 | 6189901 | | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$12,875.00 | \$12,875.00 |
| Project J9P3558 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$730,982.74 |
| 210122-H02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$730,982.74 |



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------------|---------------------|---|--------------------------------------|-----------------------|------------------------|--------------|------------|---|---|---------|
| J9P3558 | 0040 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | Price FUEL | | 4 | May 17, 2021 | SYSTEM | \$41.25 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | - Total | | | | | | \$41.25 |
| | | | Price FUEL - Total | | | | | | \$41.25 | |
| | | | 0040 - Total | | | | | | \$41.25 | |
| | 0070 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 5 | Jun 2, 2021 | craftt1 | \$415.43 | Asphalt laid for cross road pipe replacement from 5/20/21-5/27/21. | |
| | | | | | 6 | Jun 16, 2021 | craftt1 | \$683.27 | Asphalt laid for crossroad pipes from 06/01/21-06/15/21 | |
| | | | ACAD - Total | | | | | | \$1,098.70 | |
| | | | Other Item Adjustment - Total | | | | | | \$1,098.70 | |
| | | Price FUEL | | 5 | Jun 2, 2021 | SYSTEM | \$244.45 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | 6 | Jun 16, 2021 | SYSTEM | \$292.71 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | - Total | | | | | | \$537.16 | | |
| | | Price FUEL - Total | | | | | | \$537.16 | | |
| | 0070 - Total | | | | | | \$1,635.86 | | | |
| | 0250 | CLASS B-1 CONCRETE (CULVERTS) | Material | | 4 | May 17, 2021 | SYSTEM | \$5,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user craftt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$5,100.00) | | |
| | | | - Total | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | |
| | 0250 - Total | | | | | | \$0.00 | | | |
| | 0300 | 15 IN. PIPE CULVERT GROUP C | Overrun | Overrun | 6 | Jun 16, 2021 | SYSTEM | (\$280.00) | | |
| | | | | | Overrun - Total | | | | | |
| | | | Overrun - Total | | | | | | (\$280.00) | |
| | 0300 - Total | | | | | | (\$280.00) | | | |
| J9P3558 - Total | | | | | | | | \$1,397.11 | | |
| Overall - Total | | | | | | | | \$1,397.11 | | |