



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

Report Generated on June 19, 2024

Pay Estimate Created Date: June 17, 2024

| | | | |
|--------------------------------------|-----------------------------------------------|-----------------------------------------|-------------------------------------------------|
| Progress Estimate Number 6 | Contract ID 230421-H04 | Pay Period Start June 2, 2024 | Original Contract Amount \$743,355.75 |
| | Prime Contractor APAC-Central, Inc. | Pay Period End June 15, 2024 | Net Change Order Amount \$34,389.11 |
| | | | Current Contract Amount \$777,744.86 |

| Approval Date | By User |
|---------------|-------------------------------------------------------------------------------------------------|
| June 17, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by ROTHEL |
| June 17, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by PULLIA |
| June 18, 2024 | Reviewed and Approved at the Central Office Controllers Office Level by ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| July 1, 2024 | August 30, 2024 | | 92.30% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | May 3, 2023 | May 3, 2023 | |
| Letting Date | April 21, 2023 | April 21, 2023 | |
| Notice to Proceed Date | August 1, 2023 | August 1, 2023 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 6 | | | |
|----------------------------------------------|---------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date |
| 230421-H04 | | | |
| Total Posted Items Pay | \$412,949.59 | \$304,895.23 | \$717,844.82 |
| Gross Item Adjustments | \$24,139.55 | (\$31,406.35) | (\$7,266.80) |
| 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: | \$437,089.14 | \$273,488.88 | \$710,578.02 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-------------------------------------------------|--------------------------------------------------------------------------------|-----------|--------------|-----------------------|--------------------------|
| J9P3747 | 0020 | 2031000 | CLASS A EXCAVATION | CUYD | \$43.750 | 263 | \$11,506.25 |
| | 0030 | 2036000 | COMPACTING EMBANKMENT | CUYD | \$8.950 | 74 | \$662.30 |
| | 0050 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$12.350 | 3,119 | \$38,519.65 |
| | 0070 | 4019905 | MISC.OPTIONAL FULL DEPTH PAVEMENT | SQYD | \$89.250 | 2,906 | \$259,360.50 |
| | 0080 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | TONS | \$148.000 | 112.9 | \$16,709.20 |
| | 0090 | 4071005 | TACK COAT | GAL | \$3.500 | 92 | \$322.00 |
| | 0100 | 5029905 | MISC.TINTED CONCRETE PAVEMENT 8 INCH NON REINFORCED | SQYD | \$116.100 | 98.4 | \$11,424.24 |
| | 0120 | 6081010 | CONCRETE CURB RAMP | SQYD | \$143.000 | 39.4 | \$5,634.20 |
| | 0140 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$75.500 | 190.5 | \$14,382.75 |
| | 0160 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$65.050 | 74 | \$4,813.70 |
| | 0170 | 6091052 | CURB AND GUTTER TYPE B | LF | \$49.050 | 320 | \$15,696.00 |
| | 0180 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | LF | \$35.000 | 120 | \$4,200.00 |
| | 0210 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | EA | \$1,542.550 | 1 | \$1,542.55 |
| | 0220 | 6143010 | MANHOLE FRAME AND COVER, TYPE 1-A | EA | \$820.800 | 1 | \$820.80 |
| | 0270 | 6181000 | MOBILIZATION | LS | \$49,235.000 | 0.25 | \$12,308.75 |
| | 0330 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$5.250 | 1,147 | \$6,021.75 |
| | 5003 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | EA | \$575.000 | 1 | \$575.00 |
| | 5005 | 7250318A | 18 IN. PIPE GROUP B | LF | \$180.110 | 45 | \$8,104.95 |
| 5006 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END | EA | \$345.000 | 1 | \$345.00 | |



**Missouri Department of Transportation
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Report Generated on June 19, 2024

Pay Estimate Created Date: June 17, 2024

| | | | |
|--------------------------------------|-----------------------------------------------|-----------------------------------------|-------------------------------------------------|
| Progress Estimate Number 6 | Contract ID 230421-H04 | Pay Period Start June 2, 2024 | Original Contract Amount \$743,355.75 |
| | Prime Contractor APAC-Central, Inc. | Pay Period End June 15, 2024 | Net Change Order Amount \$34,389.11 |
| | | | Current Contract Amount \$777,744.86 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|------------------|------|------------|-----------------------|--------------------------|
| J9P3747 | | | SECTION | | | | |
| Project J9P3747 - Total | | | | | | | \$412,949.59 |
| Overall - Total | | | | | | | \$412,949.59 |

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 |
|----------------|----------|---------------------------------------------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|--------------------|
| J9P3747 | 0050 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | MaterialCredit | | | 465 | \$12.35 | \$5,742.75 |
| | 0090 | TACK COAT | Material | | | -92 | \$3.50 | (\$322.00) |
| | 0110 | PIPE COLLAR, TYPE A | MaterialCredit | | | 2 | \$2,475.00 | \$4,950.00 |
| | 0160 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | | -74 | \$65.05 | (\$4,813.70) |
| | 0170 | CURB AND GUTTER TYPE B | MaterialCredit | | | 150 | \$49.05 | \$7,357.50 |
| | 5001 | PRECAST CONCRETE MANHOLE - 48 IN. | MaterialCredit | | | 1 | \$5,335.00 | \$5,335.00 |
| | 5004 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | MaterialCredit | | | 1 | \$6,235.00 | \$6,235.00 |
| | 5006 | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | Material | | | -1 | \$345.00 | (\$345.00) |
| Total | | | | | | | | \$24,139.55 |



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

Report Generated on June 19, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|----------------------------|-------|---------|------------------|
| J9P3747 | FAF 14-2(16) | Grading, pavement, and ADA | 14 | DOUGLAS | at Bus. 5 in Ava |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J9P3747 | Posted Item Pay | \$412,949.59 | \$304,895.23 | \$717,844.82 |
| | Gross Item Adjustments | \$24,139.55 | (\$31,406.35) | (\$7,266.80) |
| | Gross Item Pay | \$437,089.14 | \$273,488.88 | \$710,578.02 |
| | 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 19, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J9P3747, Item 4071005, Project Item Line Number 0090, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | No Remark was entered by Engineer | ROTHEL | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9P3747, Item 6091010, Project Item Line Number 0160, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | No Remark was entered by Engineer | ROTHEL | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9P3747, Item 7320018A, Project Item Line Number 5006, Material Set 7320018A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. | No Remark was entered by Engineer | ROTHEL | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230421-H04, Contract Project J9P3747, Project Item Line Number 0040, Contract Line Item Number 0040, Item 2063000, Minor Item. | No Remark was entered by Engineer | ROTHEL | Acknowledged |



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

Report Generated on June 19, 2024

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) |
|----------------------|-------------|----------|----------|-----------|----------------------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|-------------|--------------------------------------------------------|
| 230421-H04 | J9P3747 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$17,825.00 | \$13,368.75 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 1,043.00 | 0.00 | 1,043.00 | CUYD | 1,043.00 | \$43.75 | \$45,631.25 |
| | | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 291.00 | 0.00 | 291.00 | CUYD | 291.00 | \$8.95 | \$2,604.45 |
| | | 0001 | 0040 | 2063000 | CLASS 3 EXCAVATION | 498.00 | -27.00 | 471.00 | CUYD | 524.00 | \$33.70 | \$17,658.80 |
| | | 0001 | 0050 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 3,584.00 | 0.00 | 3,584.00 | SQYD | 3,584.00 | \$12.35 | \$44,262.40 |
| | | 0001 | 0060 | 3049907 | MISC.TYPE 1 AGGREGATE | 254.00 | 0.00 | 254.00 | CUYD | 232.00 | \$44.85 | \$10,405.20 |
| | | 0001 | 0070 | 4019905 | MISC.OPTIONAL FULL DEPTH PAVEMENT | 2,906.00 | 0.00 | 2,906.00 | SQYD | 2,906.00 | \$89.25 | \$259,360.50 |
| | | 0001 | 0080 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 112.90 | 0.00 | 112.90 | TONS | 112.90 | \$148.00 | \$16,709.20 |
| | | 0001 | 0090 | 4071005 | TACK COAT | 92.00 | 0.00 | 92.00 | GAL | 92.00 | \$3.50 | \$322.00 |
| | | 0001 | 0100 | 5029905 | MISC.TINTED CONCRETE PAVEMENT 8 INCH NON REINFORCED | 520.60 | 0.00 | 520.60 | SQYD | 520.60 | \$116.10 | \$60,441.66 |
| | | 0001 | 0110 | 6044011 | PIPE COLLAR, TYPE A | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,475.00 | \$4,950.00 |
| | | 0001 | 0120 | 6081010 | CONCRETE CURB RAMP | 39.40 | 0.00 | 39.40 | SQYD | 39.40 | \$143.00 | \$5,634.20 |
| | | 0001 | 0130 | 6081012 | TRUNCATED DOMES | 40.00 | 0.00 | 40.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0140 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 190.50 | 0.00 | 190.50 | SQYD | 190.50 | \$75.50 | \$14,382.75 |
| | | 0001 | 0150 | 6089905 | MISC.TINTED 3 INCH CONCRETE MEDIAN STRIP | 39.20 | 0.00 | 39.20 | SQYD | 0.00 | \$146.20 | \$0.00 |
| | | 0001 | 0160 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 74.00 | 0.00 | 74.00 | LF | 74.00 | \$65.05 | \$4,813.70 |
| | | 0001 | 0170 | 6091052 | CURB AND GUTTER TYPE B | 470.00 | 0.00 | 470.00 | LF | 470.00 | \$49.05 | \$23,053.50 |
| | | 0001 | 0180 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 120.00 | 0.00 | 120.00 | LF | 120.00 | \$35.00 | \$4,200.00 |
| | | 0001 | 0190 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 24.00 | 0.00 | 24.00 | CUYD | 0.00 | \$56.85 | \$0.00 |
| | | 0001 | 0200 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 24.00 | 0.00 | 24.00 | CUYD | 0.00 | \$40.95 | \$0.00 |
| | | 0001 | 0210 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,542.55 | \$4,627.65 |
| | | 0001 | 0220 | 6143010 | MANHOLE FRAME AND COVER, TYPE 1-A | 1.00 | 1.00 | 2.00 | EA | 2.00 | \$820.80 | \$1,641.60 |
| | | 0001 | 0230 | 6161005 | CONSTRUCTION SIGNS | 361.00 | 117.00 | 478.00 | SQFT | 478.00 | \$15.30 | \$7,313.40 |
| | | 0001 | 0240 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$51.25 | \$205.00 |
| | | 0001 | 0250 | 6161030 | TYPE III MOVEABLE BARRICADE | 34.00 | 4.00 | 38.00 | EA | 38.00 | \$255.00 | \$9,690.00 |
| | | 0001 | 0260 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$5,128.00 | \$20,512.00 |
| | | 0001 | 0270 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$49,235.00 | \$49,235.00 |
| | | 0001 | 0280 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$50.50 | \$0.00 |
| | | 0001 | 0290 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$275.00 | \$0.00 |
| | | 0001 | 0300 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 36.00 | 0.00 | 36.00 | EA | 0.00 | \$50.50 | \$0.00 |
| | | 0001 | 0310 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,292.00 | 0.00 | 1,292.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0320 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,572.00 | 0.00 | 1,572.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0330 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 1,147.00 | 0.00 | 1,147.00 | SQYD | 1,147.00 | \$5.25 | \$6,021.75 |
| | | 0001 | 0340 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 24.00 | 0.00 | 24.00 | SQYD | 0.00 | \$19.70 | \$0.00 |
| | | 0001 | 0350 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$13,945.00 | \$6,972.50 |
| | | 0001 | 0360 | 7261018 | 18 IN. PIPE GROUP A | 145.00 | 4.00 | 149.00 | LF | 105.00 | \$74.10 | \$7,780.50 |
| | | 0001 | 0370 | 7261024 | 24 IN. PIPE GROUP A | 292.00 | 3.00 | 295.00 | LF | 295.00 | \$78.15 | \$23,054.25 |
| | | 0001 | 0380 | 7261030 | 30 IN. PIPE GROUP A | 29.00 | 0.00 | 29.00 | LF | 29.00 | \$118.35 | \$3,432.15 |
| | | 0001 | 0390 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 21.00 | -10.00 | 11.00 | FT | 11.00 | \$738.40 | \$8,122.40 |
| | | 0001 | 0400 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,383.00 | \$1,383.00 |
| | | 0001 | 0410 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,566.65 | \$1,566.65 |
| | | 0001 | 0420 | 8025006 | MULCHING | 0.50 | 0.00 | 0.50 | ACRE | 0.00 | \$5,076.00 | \$0.00 |



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

Report Generated on June 19, 2024

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) |
|-----------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------|----------|-----------|---------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|--------------|--------------------------------------------------------|
| 230421-H04 | J9P3747 | 0001 | 0430 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.50 | 0.00 | 0.50 | ACRE | 0.00 | \$5,076.00 | \$0.00 |
| | | 0001 | 0440 | 8061005 | ROCK DITCH CHECK | 56.00 | 0.00 | 56.00 | LF | 56.00 | \$40.10 | \$2,245.60 |
| | | 0001 | 0450 | 8061007A | CURB INLET CHECK | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$357.00 | \$1,428.00 |
| | | 0001 | 0460 | 8061016 | SEDIMENT REMOVAL | 22.00 | 0.00 | 22.00 | CUYD | 0.00 | \$58.80 | \$0.00 |
| | | 0001 | 0470 | 8061019 | SILT FENCE | 225.00 | 0.00 | 225.00 | LF | 225.00 | \$8.75 | \$1,968.75 |
| | | 0040 | 0480 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$343.40 | \$0.00 |
| | | 0040 | 0490 | 9031270A | 2 IN. PSST POST - 12 GA. | 198.00 | 0.00 | 198.00 | LF | 0.00 | \$9.65 | \$0.00 |
| | | 0040 | 0500 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$262.60 | \$0.00 |
| | | 0040 | 0510 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 48.00 | 0.00 | 48.00 | LF | 0.00 | \$11.10 | \$0.00 |
| | | 0040 | 0520 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$267.65 | \$0.00 |
| | | 0040 | 0530 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 134.00 | 0.00 | 134.00 | SQFT | 0.00 | \$30.30 | \$0.00 |
| | | 0040 | 0540 | 9035071A | STF-STRUCTURAL FLUORESCENT | 55.00 | 0.00 | 55.00 | SQFT | 0.00 | \$45.45 | \$0.00 |
| | | 0001 | 5001 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 0.00 | 1.00 | 1.00 | FT | 1.00 | \$5,335.00 | \$5,335.00 |
| | | 0001 | 5002 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 0.00 | 1.00 | 1.00 | FT | 0.00 | \$5,675.00 | \$0.00 |
| | | 0001 | 5003 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$575.00 | \$575.00 |
| | | 0001 | 5004 | 7311030 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | 0.00 | 1.00 | 1.00 | FT | 1.00 | \$6,235.00 | \$6,235.00 |
| | | 0001 | 5005 | 7250318A | 18 IN. PIPE GROUP B | 0.00 | 45.00 | 45.00 | LF | 45.00 | \$180.11 | \$8,104.95 |
| | | 0001 | 5006 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$345.00 | \$345.00 |
| | | 0001 | 5007 | 7269921 | SEWER | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$12,251.31 | \$12,251.31 |
| | | Project J9P3747 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 230421-H04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$717,844.82 | |



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

Report Generated on June 19, 2024

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J9P3747

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--------------------------------------------------|----------|-------------------|-----------------|-----------|--------------------|------------------------|------------------|----------------------|------------------|----------|
| 0020 | 2031000 | CLASS A EXCAVATION | 6/11/24 | 6/12/24 | 263.00 | CUYD | N Jefferson St. | Sta. 30+37 | | Sta. 34+27 | | |
| 0030 | 2036000 | COMPACTING EMBANKMENT | 6/11/24 | 6/12/24 | 74.00 | CUYD | N. Jefferson St. | Sta. 30+37 | | Sta. 34+27 | | |
| 0050 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 6/11/24 | 6/6/24 | 49.00 | SQYD | NE Quadrant | 0+00 | | 0+73 | | |
| | | | | 6/12/24 | 26.00 | SQYD | RAE C&G | Sta. 0+00 | | Sta. 0+72 | | |
| | | | | 6/12/24 | 39.00 | SQYD | RAS | Sta. 0+00 | | Sta. 1+10 | | |
| | | | | 6/12/24 | 45.00 | SQYD | NE Truck Apron | Sta. 0+02 | | Sta. 0+25 | | |
| | | | | 6/12/24 | 54.00 | SQYD | SE Truck Apron | Sta. 0+06 | | Sta. 0+16 | | |
| | | | | 6/12/24 | 92.00 | SQYD | N. Jefferson | Sta. 33+92 | | Sta. 34+48 | | |
| | | | | 6/12/24 | 266.00 | SQYD | RAE | Sta. 0+00 | | Sta. 0+73 | | |
| | | | | 6/12/24 | 442.00 | SQYD | RAN | Sta. 0+00 | | Sta. 1+13 | | |
| | | | | 6/12/24 | 515.00 | SQYD | RACO | Sta. 0+00 | | Sta. 3+15 | | |
| | | | | 6/12/24 | 705.00 | SQYD | RAW | Sta. 0+00 | | Sta. 0+140 | | |
| 6/12/24 | 886.00 | SQYD | RAS | Sta. 0+00 | | Sta. 1+65 | | | | | | |
| 0070 | 4019905 | MISC. | 6/14/24 | 6/17/24 | 91.70 | SQYD | N. Jefferson | Sta. 33+93 | | Sta. 34+48 | | |
| | | | | 6/17/24 | 266.40 | SQYD | RAE | Sta. 0+00 | | Sta. 0+73 | | |
| | | | | 6/17/24 | 441.90 | SQYD | RAN | Sta. 0+00 | | Sta. 1+13 | | |
| | | | | 6/17/24 | 515.20 | SQYD | RACO | Sta. 0+00 | | Sta. 3+14 | | |
| | | | | 6/17/24 | 705.00 | SQYD | RAW | Sta. 0+00 | | Sta. 1+39 | | |
| | | | | 6/17/24 | 885.80 | SQYD | RAS | Sta. 0+00 | | Sta. 1+65 | | |
| 0080 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 6/14/24 | 6/17/24 | 112.90 | TONS | Roundabout Tie Ins | Sta. 0+00 | | | | |
| 0090 | 4071005 | TACK COAT | 6/14/24 | 6/17/24 | 92.00 | GAL | Roundabout Tie Ins | Sta. 0+00 | | | | |
| 0100 | 5029905 | MISC. | 6/11/24 | 6/12/24 | 45.00 | SQYD | NE Truck Apron | Sta. 0+02 | | Sta. 0+25 | | |
| | | | | 6/12/24 | 53.40 | SQYD | SE Truck Apron | Sta. 0+06 | | Sta. 0+16 | | |
| 0120 | 6081010 | CONCRETE CURB RAMP | 6/11/24 | 6/12/24 | 9.80 | SQYD | RAE Lt | Sta. 0+18 | | Sta. 0+72 | | |
| | | | | 6/12/24 | 9.80 | SQYD | RAN Lt | Sta. 0+33 | | Sta. 0+99 | | |
| | | | | 6/12/24 | 9.80 | SQYD | RAN Rt | Sta. 0+45 | | Sta. 1+13 | | |
| | | | | 6/12/24 | 10.00 | SQYD | RAE Rt | Sta. 0+28 | | Sta. 0+72 | | |
| 0140 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 6/11/24 | 6/12/24 | 29.50 | SQYD | RAE Rt | Sta. 0+28 | | Sta. 0+72 | | |
| | | | | 6/12/24 | 30.80 | SQYD | RAE Lt | Sta. 0+18 | | Sta. 0+72 | | |
| | | | | 6/12/24 | 31.30 | SQYD | RAN Rt | Sta. 0+46 | | Sta. 1+13 | | |
| | | | | 6/12/24 | 31.70 | SQYD | RAN Lt | Sta. 0+33 | | Sta. 0+99 | | |
| | | | | 6/12/24 | 67.20 | SQYD | RACO | Sta. 0+79 | | Sta. 1+46 | | |
| 0160 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 6/11/24 | 6/12/24 | 74.00 | LF | RAN Lt | Sta. 0+33 | | Sta. 0+78 | | |
| 0170 | 6091052 | CURB AND GUTTER TYPE B | 6/11/24 | 6/6/24 | 125.00 | LF | NE Quadrant | 0+00 | | 0+72 | | |
| | | | | 6/12/24 | 77.00 | LF | RAE Rt | Sta. 0+00 | 0+72 | | | |
| | | | | 6/12/24 | 118.00 | LF | RAS Lt | Sta. 0+00 | | Sta. 1+10 | | |
| 0180 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | 6/11/24 | 6/12/24 | 20.00 | LF | RAN Rt | 0+45 | | Sta. 0+65 | | |
| | | | | 6/12/24 | 21.00 | LF | RAE Lt | Sta. 0+59 | | Sta. 0+72 | | |
| | | | | 6/12/24 | 26.00 | LF | RAN Lt | Sta. 0+33 | | Sta. 0+60 | | |
| | | | | 6/12/24 | 53.00 | LF | RAE Rt | Sta. 0+35 | | Sta. 0+72 | | |
| 0210 | 6141021 | GRATES AND BEARING PLATES (3 FT X 2 FT) | 6/11/24 | 6/12/24 | 1.00 | EA | RACO | Sta. 1+23 | | | | |
| 0220 | 6143010 | MANHOLE FRAME AND COVER, TYPE 1-A | 6/11/24 | 6/12/24 | 1.00 | EA | N. Jefferson | Sta. 32+93 | | | | |
| 0270 | 6181000 | MOBILIZATION | 6/11/24 | 6/12/24 | 0.25 | LS | RACO | | | | | |
| 0330 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 6/14/24 | 6/17/24 | 48.90 | SQYD | N. Jefferson | Sta. 33+93 | | Sta. 34+48 | | |
| | | | | 6/17/24 | 194.00 | SQYD | RAN | Sta. 34+27 | | Sta. 35+15 | | |
| | | | | 6/17/24 | 194.40 | SQYD | RAE | Sta. 0+73 | | Sta. 1+60 | | |
| | | | | 6/17/24 | 340.30 | SQYD | RAW | Sta. 979+92 | | Sta. 980+79 | | |
| | | | | 6/17/24 | 369.40 | SQYD | RAS | Sta. 29+85 | | Sta. 30+73 | | |
| 5003 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 6/11/24 | 6/12/24 | 1.00 | EA | RAE | Sta. | | | | |



**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.

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments |
|-------------|-----------|-------------------------------|----------|-------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|----------|
| | | | | | | | | 0+41 | | | | |
| 5005 | 7250318A | 18 IN. PIPE CULVERT GROUP B | 6/4/24 | 6/6/24 | 45.00 | LF | RAS | Sta. 1+25 | | | | |
| 5006 | 7320018A | 18 IN. GROUP B FLARED END SEC | 6/4/24 | 6/6/24 | 1.00 | EA | RAS | Sta. 1+25 | | | | |

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 |
|---------------------|-------------|---------------|------------------------------------|------------------------------------------------------------------|----------------|----------|----------------------|-----------------|--------------|----------------------------|----------------------|------------------|
| J9P3747 | 0230 | April 1, 2024 | 478 | CONST-7 48x24 8.00 RATE OUR WORK ZONE | 30+26 to 34+25 | | Rte. 14/Bus. Rte. 5 | 2.00 | 8.00 | | | 16.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 30+26 to 34+25 | | Rte. 14/Bus. Rte. 5 | 2.00 | 12.00 | | | 24.00 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | 30+26 to 34+25 | | Rte. 14/Bus. Rte. 5 | 2.00 | 16.00 | | | 32.00 |
| | | | | MO4-8a 24x18 3.00 END DETOUR | 30+26 to 34+25 | | Rte. 14/Bus. Rte. 5 | 2.00 | 3.00 | | | 6.00 |
| | | | | R9-9 24x12 2.00 SIDEWALK CLOSED | 30+26 to 34+25 | | Rte. 14/Bus. Rte. 5 | 6.00 | 2.00 | | | 12.00 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | 30+26 to 34+25 | | Rte. 14/Bus. Rte. 5 | 4.00 | 10.00 | | | 40.00 |
| | | | | R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY | 30+26 to 34+25 | | Rte. 14/Bus. Rte. 5 | 4.00 | 12.50 | | | 50.00 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | 30+26 to 34+25 | | Rte. 14/ Bus. Rte. 5 | 4.00 | 16.00 | | | 64.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 30+26 to 34+25 | | Rte. 14/Bus. Rte. 5 | 234.00 | 1.00 | Detour Route Signing 36x78 | | 234.00 |
| 0230 - Total | | | | | | | | | | | | 478 |



Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 230421-H04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|-----------------------------------------|-----------------------|------------------------|-----------------------|--------------|--------------|---------------|---------------|--------------|--------|--------------|--|
| J9P3747 | 0030 | COMPACTING EMBANKMENT | Material | | 2 | Apr 16, 2024 | SYSTEM | (\$1,297.75) | | | | |
| | | | | | 3 | May 2, 2024 | SYSTEM | (\$1,297.75) | | | | |
| | | | | | 4 | May 16, 2024 | SYSTEM | (\$1,297.75) | | | | |
| | | | | - Total | | | | | (\$3,893.25) | | | |
| | | | Material - Total | | | | | | (\$3,893.25) | | | |
| | | | MaterialCredit | | 3 | May 2, 2024 | SYSTEM | \$1,297.75 | | | | |
| | | | | | 4 | May 16, 2024 | SYSTEM | \$1,297.75 | | | | |
| | | | | | 5 | Jun 3, 2024 | SYSTEM | \$1,297.75 | | | | |
| | | | | - Total | | | | | \$3,893.25 | | | |
| | | | MaterialCredit - Total | | | | | | \$3,893.25 | | | |
| | | | 0030 - Total | | | | | | | | \$0.00 | |
| | | | 0040 | CLASS 3 EXCAVATION | Overrun | Overrun | | 5 | Jun 3, 2024 | SYSTEM | (\$1,786.10) | |
| Overrun - Total | | | | | | | | | (\$1,786.10) | | | |
| Overrun - Total | | | | | | | | | (\$1,786.10) | | | |
| 0040 - Total | | | | | | | | (\$1,786.10) | | | | |
| 0050 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 4 | May 16, 2024 | SYSTEM | (\$4,940.00) | | | | | |
| | | | | 5 | Jun 3, 2024 | SYSTEM | (\$5,742.75) | | | | | |
| | | | - Total | | | | | (\$10,682.75) | | | | |
| | | Material - Total | | | | | (\$10,682.75) | | | | | |
| | | MaterialCredit | | 5 | Jun 3, 2024 | SYSTEM | \$4,940.00 | | | | | |
| | | | | 6 | Jun 17, 2024 | SYSTEM | \$5,742.75 | | | | | |
| - Total | | | | | | \$10,682.75 | | | | | | |
| MaterialCredit - Total | | | | | | \$10,682.75 | | | | | | |
| 0050 - Total | | | | | | | | \$0.00 | | | | |
| 0060 | MISC. AGGREGATE FOR BASE | Material | | 2 | Apr 16, 2024 | SYSTEM | (\$3,004.95) | | | | | |
| | | | | 3 | May 2, 2024 | SYSTEM | (\$3,004.95) | | | | | |
| | | | - Total | | | | | (\$6,009.90) | | | | |
| | | Material - Total | | | | | (\$6,009.90) | | | | | |
| | | MaterialCredit | | 3 | May 2, 2024 | SYSTEM | \$3,004.95 | | | | | |
| | | | | 4 | May 16, 2024 | SYSTEM | \$3,004.95 | | | | | |
| - Total | | | | | | \$6,009.90 | | | | | | |
| MaterialCredit - Total | | | | | | \$6,009.90 | | | | | | |
| 0060 - Total | | | | | | | | \$0.00 | | | | |
| 0090 | TACK COAT | Material | | 6 | Jun 17, 2024 | SYSTEM | (\$322.00) | | | | | |
| | | | - Total | | | | | (\$322.00) | | | | |
| | | | Material - Total | | | | | (\$322.00) | | | | |
| 0090 - Total | | | | | | | | (\$322.00) | | | | |
| 0110 | PIPE COLLAR, TYPE A | Material | | 5 | Jun 3, 2024 | SYSTEM | (\$4,950.00) | | | | | |
| | | | - Total | | | | | (\$4,950.00) | | | | |
| Material - Total | | | | | | | | (\$4,950.00) | | | | |



Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 230421-H04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|-----------------------------|----------------------------------------|------------------------|-----------------------|--------------|--------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|--|
| J9P3747 | 0110 | PIPE COLLAR, TYPE A | MaterialCredit | | 6 | Jun 17, 2024 | SYSTEM | \$4,950.00 | | | |
| | | | - Total | | | | | | | \$4,950.00 | |
| | | | MaterialCredit - Total | | | | | | | \$4,950.00 | |
| | 0110 - Total | | | | | | | | \$0.00 | | |
| | 0160 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 6 | Jun 17, 2024 | SYSTEM | (\$4,813.70) | | | |
| | | | - Total | | | | | | | (\$4,813.70) | |
| | | | Material - Total | | | | | | | (\$4,813.70) | |
| | 0160 - Total | | | | | | | | (\$4,813.70) | | |
| | 0170 | CURB AND GUTTER TYPE B | Material | | 4 | May 16, 2024 | SYSTEM | (\$7,357.50) | | | |
| | | | | | 5 | Jun 3, 2024 | SYSTEM | (\$7,357.50) | | | |
| - Total | | | | | | | (\$14,715.00) | | | | |
| Material - Total | | | | | | | (\$14,715.00) | | | | |
| MaterialCredit | | | | 5 | Jun 3, 2024 | SYSTEM | \$7,357.50 | | | | |
| | | | | 6 | Jun 17, 2024 | SYSTEM | \$7,357.50 | | | | |
| - Total | | | | | | | \$14,715.00 | | | | |
| MaterialCredit - Total | | | | | | | \$14,715.00 | | | | |
| 0170 - Total | | | | | | | | \$0.00 | | | |
| 0230 | CONSTRUCTION SIGNS | Overrun | Overrun | 1 | Apr 2, 2024 | SYSTEM | (\$1,790.10) | | | | |
| | | | | 5 | Jun 3, 2024 | SYSTEM | \$1,790.10 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.30000 - 15.30000, 'is applied (if non-zero). | | | |
| | | Overrun - Total | | | | | | | \$0.00 | | |
| | | Overrun - Total | | | | | | | \$0.00 | | |
| 0230 - Total | | | | | | | | \$0.00 | | | |
| 0250 | TYPE III MOVEABLE BARRICADE | Overrun | Overrun | 1 | Apr 2, 2024 | SYSTEM | (\$1,020.00) | | | | |
| | | | | 5 | Jun 3, 2024 | SYSTEM | \$1,020.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',255.00000 - 255.00000, 'is applied (if non-zero). | | | |
| | | Overrun - Total | | | | | | | \$0.00 | | |
| | | Overrun - Total | | | | | | | \$0.00 | | |
| 0250 - Total | | | | | | | | \$0.00 | | | |
| 0440 | ROCK DITCH CHECK | Material | | 2 | Apr 16, 2024 | SYSTEM | (\$2,245.60) | | | | |
| | | | - Total | | | | | | | (\$2,245.60) | |
| | | Material - Total | | | | | | | (\$2,245.60) | | |
| | | MaterialCredit | | 3 | May 2, 2024 | SYSTEM | \$2,245.60 | | | | |
| | | | - Total | | | | | | | \$2,245.60 | |
| MaterialCredit - Total | | | | | | | \$2,245.60 | | | | |
| 0440 - Total | | | | | | | | \$0.00 | | | |
| 0450 | CURB INLET CHECK | Material | | 2 | Apr 16, 2024 | SYSTEM | (\$1,428.00) | | | | |
| | | | - Total | | | | | | | (\$1,428.00) | |
| | | Material - Total | | | | | | | (\$1,428.00) | | |
| | | MaterialCredit | | 3 | May 2, 2024 | SYSTEM | \$1,428.00 | | | | |
| | | | - Total | | | | | | | \$1,428.00 | |
| MaterialCredit - Total | | | | | | | \$1,428.00 | | | | |
| 0450 - Total | | | | | | | | \$0.00 | | | |



Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 230421-H04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------|-------------------------------|------------------------------------------|-------------------------------|-----------------------|--------------|--------------|------------|--------------|-------------|---------------|--|
| J9P3747 | 0470 | SILT FENCE | Material | | 2 | Apr 16, 2024 | SYSTEM | (\$1,968.75) | | | |
| | | | | - Total | | | | | | (\$1,968.75) | |
| | | | Material - Total | | | | | | | (\$1,968.75) | |
| | | | MaterialCredit | | 3 | May 2, 2024 | SYSTEM | \$1,968.75 | | | |
| | | | | - Total | | | | | | \$1,968.75 | |
| | | | MaterialCredit - Total | | | | | | | \$1,968.75 | |
| | 0470 - Total | | | | | | | | \$0.00 | | |
| | 5001 | PRECAST CONCRETE MANHOLE - 48 IN. | Material | | 2 | Apr 16, 2024 | SYSTEM | (\$5,335.00) | | | |
| | | | | | 3 | May 2, 2024 | SYSTEM | (\$5,335.00) | | | |
| | | | | | 4 | May 16, 2024 | SYSTEM | (\$5,335.00) | | | |
| | | | | | 5 | Jun 3, 2024 | SYSTEM | (\$5,335.00) | | | |
| | | | | - Total | | | | | | (\$21,340.00) | |
| | | | Material - Total | | | | | | | (\$21,340.00) | |
| | | | MaterialCredit | | 3 | May 2, 2024 | SYSTEM | \$5,335.00 | | | |
| | | | | | 4 | May 16, 2024 | SYSTEM | \$5,335.00 | | | |
| | | | | | 5 | Jun 3, 2024 | SYSTEM | \$5,335.00 | | | |
| | | | | | 6 | Jun 17, 2024 | SYSTEM | \$5,335.00 | | | |
| | | | - Total | | | | | | \$21,340.00 | | |
| | MaterialCredit - Total | | | | | | | \$21,340.00 | | | |
| | 5001 - Total | | | | | | | | \$0.00 | | |
| | 5004 | PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I | Material | | 5 | Jun 3, 2024 | SYSTEM | (\$6,235.00) | | | |
| | | | | - Total | | | | | | (\$6,235.00) | |
| | | | Material - Total | | | | | | | (\$6,235.00) | |
| MaterialCredit | | | | 6 | Jun 17, 2024 | SYSTEM | \$6,235.00 | | | | |
| | | | - Total | | | | | | \$6,235.00 | | |
| MaterialCredit - Total | | | | | | | \$6,235.00 | | | | |
| 5004 - Total | | | | | | | | \$0.00 | | | |
| 5006 | 18 IN. GROUP B FLARED END SEC | Material | | 6 | Jun 17, 2024 | SYSTEM | (\$345.00) | | | | |
| | | | - Total | | | | | | (\$345.00) | | |
| | | Material - Total | | | | | | | (\$345.00) | | |
| 5006 - Total | | | | | | | | (\$345.00) | | | |
| J9P3747 - Total | | | | | | | | (\$7,266.80) | | | |
| Overall - Total | | | | | | | | (\$7,266.80) | | | |



Contract Adjustments for Contract - 230421-H04

There are no contract adjustments to display for this contract.