



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

Report Generated on March 21, 2024

Pay Estimate Created Date: March 17, 2024

| | | | |
|--------------------------------------|--|---|---|
| Progress Estimate Number 9 | Contract ID 230519-F09 Prime Contractor Gerstner Electric, Inc. | Pay Period Start February 16, 2024 Pay Period End March 15, 2024 | Original Contract Amount \$999,632.00 Net Change Order Amount (\$19,105.00) Current Contract Amount \$980,527.00 |
|--------------------------------------|--|---|---|

| Approval Date | | By User |
|----------------|--|---------|
| March 17, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | jonasj2 |
| March 19, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | morgac1 |
| March 20, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| May 23, 2024 | May 23, 2024 | | 43.33% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | June 7, 2023 | June 7, 2023 | |
| Letting Date | May 19, 2023 | May 19, 2023 | |
| Notice to Proceed Date | July 10, 2023 | July 10, 2023 | |
| Open to Traffic Date | | | |
| Work Began Date | November 6, 2023 | November 6, 2023 | |

| Contract Total Pay For Estimate No. 9 | | | |
|--|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date |
| 230519-F09 | | | |
| Total Posted Items Pay | \$88,756.58 | \$336,136.49 | \$424,893.07 |
| Gross Item Adjustments | \$0.00 | \$135,744.00 | \$135,744.00 |
| 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: | \$88,756.58 | \$471,880.49 | \$560,637.07 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|---------------|-----------------------|--------------------------|
| J6S3583 | 0250 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | LS | \$16,120.000 | 0.25 | \$4,030.00 |
| | 0270 | 6181000 | MOBILIZATION | LS | \$120,447.250 | 0.207 | \$24,932.58 |
| | 0380 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$9,000.000 | 0.25 | \$2,250.00 |
| | 0650 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | EA | \$13,193.000 | 1 | \$13,193.00 |
| | 0660 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | EA | \$13,426.000 | 1 | \$13,426.00 |
| | 0680 | 9023340 | POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M | EA | \$19,291.000 | 1 | \$19,291.00 |
| | 0720 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | LF | \$16.000 | 75 | \$1,200.00 |
| | 0760 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | LF | \$1.000 | 220 | \$220.00 |
| | 0790 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | LF | \$2.000 | 2,460 | \$4,920.00 |
| | 0810 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | LF | \$1.200 | 1,495 | \$1,794.00 |
| | 0830 | 9028812 | PULL BOX, PREFORMED CLASS 3 | EA | \$3,500.000 | 1 | \$3,500.00 |
| Project J6S3583 - Total | | | | | | | \$88,756.58 |
| Overall - Total | | | | | | | \$88,756.58 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



**Missouri Department of Transportation
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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|--------------------------------------|----------|--|-----------------|---|---|---|---------------------------------|-------------------|
| Progress Estimate Number 9 | | Contract ID 230519-F09 Prime Contractor Gerstner Electric, Inc. | | Pay Period Start February 16, 2024 Pay Period End March 15, 2024 | | Original Contract Amount \$999,632.00 Net Change Order Amount (\$19,105.00) Current Contract Amount \$980,527.00 | | |
| J6S3583 | 0650 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | Material | | | -1 | \$13,193.00 | (\$13,193.00) |
| | 0650 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jonasj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 1 | \$13,193.00 | \$13,193.00 |
| | 0660 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | Material | | | -1 | \$13,426.00 | (\$13,426.00) |
| | 0660 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jonasj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 1 | \$13,426.00 | \$13,426.00 |
| | 0680 | POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M | Material | | | -1 | \$19,291.00 | (\$19,291.00) |
| | 0680 | POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jonasj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 1 | \$19,291.00 | \$19,291.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on March 21, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-----------------------------|---------------------|----------|--|
| J6S3583 | FAS S503(12) | Signal improvements and ADA | 109, 141, and I-270 | ST LOUIS | at Route 109 and La Salle Middle School, at Route 141 and Gravois Road, and at I-270 SB Ramp and Big Bend Road |

Totals by Job Numbers

| Job Number | Totals | | | |
|------------|-----------------------------------|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J6S3583 | Posted Item Pay | \$88,756.58 | \$336,136.49 | \$424,893.07 |
| | Gross Item Adjustments | \$0.00 | \$135,744.00 | \$135,744.00 |
| | Gross Item Pay | \$88,756.58 | \$471,880.49 | \$560,637.07 |
| | 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 March 21, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3583, Item 9023240, Project Item Line Number 0650, Material Set 902324096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | Materials Division has inspected the poles installed on this estimate, received the certification, and found the material to pass the galvanizing minimum mil requirements. Once Materials Division has passing tests of the rest of the project steel, they will enter their sample record for everything on the project at one time. | jonasj2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3583, Item 9023245, Project Item Line Number 0660, Material Set 902324596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | Materials Division has inspected the poles installed on this estimate, received the certification, and found the material to pass the galvanizing minimum mil requirements. Once Materials Division has passing tests of the rest of the project steel, they will enter their sample record for everything on the project at one time. | jonasj2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3583, Item 9023340, Project Item Line Number 0680, Material Set 902334096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | Materials Division has inspected the poles installed on this estimate, received the certification, and found the material to pass the galvanizing minimum mil requirements. Once Materials Division has passing tests of the rest of the project steel, they will enter their sample record for everything on the project at one time. | jonasj2 | Overridden |



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

Report Generated on March 21, 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 230519-F09 | J6S3583 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$84,585.00 | \$21,146.25 |
| | | 0001 | 0030 | 2063000 | CLASS 3 EXCAVATION | 680.00 | -680.00 | 0.00 | CUYD | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0040 | 2071000 | LINEAR GRADING CLASS 1 | 0.10 | 0.00 | 0.10 | STA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0001 | 0050 | 2072000 | LINEAR GRADING CLASS 2 | 1.20 | -1.20 | 0.00 | STA | 0.00 | \$2,230.00 | \$0.00 |
| | | 0001 | 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 77.00 | 0.00 | 77.00 | SQYD | 0.00 | \$27.35 | \$0.00 |
| | | 0001 | 0070 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 8.50 | 0.00 | 8.50 | TONS | 0.00 | \$480.00 | \$0.00 |
| | | 0001 | 0080 | 4071005 | TACK COAT | 12.00 | 0.00 | 12.00 | GAL | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0090 | 6044011 | PIPE COLLAR, TYPE A | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$1,510.00 | \$0.00 |
| | | 0001 | 0100 | 6049902 | MISC.GRATED INLET REPAIR/REPLACEMENT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$920.00 | \$0.00 |
| | | 0001 | 0110 | 6081012 | TRUNCATED DOMES | 10.00 | 0.00 | 10.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0120 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 83.00 | 0.00 | 83.00 | SQYD | 0.00 | \$135.75 | \$0.00 |
| | | 0001 | 0130 | 6085008 | PAVED APPROACH, 8 IN. | 77.00 | 0.00 | 77.00 | SQYD | 0.00 | \$230.15 | \$0.00 |
| | | 0001 | 0140 | 6089902 | MISC.ADA CURB RAMPS | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | | 0001 | 0150 | 6089902 | MISC.ISLAND TUBULAR MARKERS | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 0160 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 116.00 | 0.00 | 116.00 | LF | 0.00 | \$37.45 | \$0.00 |
| | | 0001 | 0170 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 8.00 | 30.00 | 38.00 | CUYD | 0.00 | \$85.00 | \$0.00 |
| | | 0001 | 0180 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 8.00 | 30.00 | 38.00 | CUYD | 0.00 | \$120.00 | \$0.00 |
| | | 0001 | 0190 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$100.00 | \$200.00 |
| | | 0001 | 0200 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 7.00 | 0.00 | 7.00 | SQYD | 0.00 | \$900.00 | \$0.00 |
| | | 0001 | 0210 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 7.00 | 0.00 | 7.00 | SQYD | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0220 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 1.00 | 0.00 | 1.00 | SQYD | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 0230 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 53.00 | 0.00 | 53.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0240 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 30.00 | 0.00 | 30.00 | EA | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0250 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$16,120.00 | \$12,090.00 |
| | | 0001 | 0260 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0270 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.83 | \$120,447.25 | \$99,730.32 |
| | | 0001 | 0280 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 312.00 | 0.00 | 312.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0290 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 18.00 | 0.00 | 18.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0300 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0310 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$550.00 | \$0.00 |
| | | 0001 | 0320 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 17.00 | 0.00 | 17.00 | EA | 0.00 | \$180.00 | \$0.00 |
| | | 0001 | 0330 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 19.00 | 0.00 | 19.00 | EA | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 0340 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 255.00 | 0.00 | 255.00 | LF | 0.00 | \$2.50 | \$0.00 |
| | | 0001 | 0350 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 157.00 | 0.00 | 157.00 | LF | 0.00 | \$2.50 | \$0.00 |
| | | 0001 | 0360 | 6209902 | MISC.CURB REFLECTORS | 21.00 | 0.00 | 21.00 | EA | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0370 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 77.00 | 0.00 | 77.00 | SQYD | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0380 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$9,000.00 | \$6,750.00 |
| | | 0001 | 0390 | 7261018 | 18 IN. PIPE GROUP A | 80.00 | -80.00 | 0.00 | LF | 0.00 | \$205.10 | \$0.00 |
| | | 0001 | 0400 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$855.00 | \$0.00 |
| | | 0001 | 0410 | 8025006 | MULCHING | 0.40 | 0.00 | 0.40 | ACRE | 0.00 | \$9,000.00 | \$0.00 |
| | | 0001 | 0420 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.40 | 0.00 | 0.40 | ACRE | 0.00 | \$9,000.00 | \$0.00 |



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

Report Generated on March 21, 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 230519-F09 | J6S3583 | 0020 | 0430 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,882.00 | \$0.00 |
| | | 0020 | 0440 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,281.00 | \$0.00 |
| | | 0020 | 0450 | 9011311 | LUMINAIRE, LED-A | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$373.00 | \$0.00 |
| | | 0020 | 0460 | 9011313 | LUMINAIRE, LED-C | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$558.00 | \$0.00 |
| | | 0020 | 0470 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 14.00 | 0.00 | 14.00 | LF | 14.00 | \$27.00 | \$378.00 |
| | | 0020 | 0480 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 431.00 | 0.00 | 431.00 | LF | 431.00 | \$41.00 | \$17,671.00 |
| | | 0020 | 0490 | 9015010 | TRENCHING TYPE I | 67.00 | 0.00 | 67.00 | LF | 0.00 | \$4.70 | \$0.00 |
| | | 0020 | 0500 | 9015020 | TRENCHING TYPE II | 7.00 | 0.00 | 7.00 | LF | 0.00 | \$9.50 | \$0.00 |
| | | 0020 | 0510 | 9016112 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,018.00 | \$3,018.00 |
| | | 0020 | 0520 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 410.00 | 0.00 | 410.00 | LF | 0.00 | \$0.70 | \$0.00 |
| | | 0020 | 0530 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 580.00 | 0.00 | 580.00 | LF | 580.00 | \$5.85 | \$3,393.00 |
| | | 0020 | 0540 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,800.00 | \$0.00 |
| | | 0020 | 0550 | 9019902 | MISC.45 FT TOP MOUNT POLES | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,790.00 | \$0.00 |
| | | 0030 | 0560 | 9020213 | SIGNAL HEAD, TYPE 3S | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$975.00 | \$0.00 |
| | | 0030 | 0570 | 9020513 | SIGNAL HEAD, TYPE 3B | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$1,190.00 | \$0.00 |
| | | 0030 | 0580 | 9020514 | SIGNAL HEAD, TYPE 4B | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,324.00 | \$0.00 |
| | | 0030 | 0590 | 9020515 | SIGNAL HEAD, TYPE 5B | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,843.00 | \$0.00 |
| | | 0030 | 0600 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 86.00 | 0.00 | 86.00 | SQFT | 0.00 | \$41.00 | \$0.00 |
| | | 0030 | 0610 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$105.00 | \$0.00 |
| | | 0030 | 0620 | 9022715 | POST, SIGNAL 15 FT. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,692.00 | \$0.00 |
| | | 0030 | 0630 | 9023125 | POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$11,776.00 | \$0.00 |
| | | 0030 | 0640 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$11,560.00 | \$0.00 |
| | | 0030 | 0650 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$13,193.00 | \$13,193.00 |
| | | 0030 | 0660 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$13,426.00 | \$13,426.00 |
| | | 0030 | 0670 | 9023335 | POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$19,813.00 | \$0.00 |
| | | 0030 | 0680 | 9023340 | POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$19,291.00 | \$19,291.00 |
| | | 0030 | 0690 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$17,000.00 | \$34,000.00 |
| | | 0030 | 0700 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | 53.00 | 0.00 | 53.00 | LF | 0.00 | \$21.00 | \$0.00 |
| | | 0030 | 0710 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 18.00 | 0.00 | 18.00 | LF | 18.00 | \$13.00 | \$234.00 |
| | | 0030 | 0720 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 1,243.00 | 0.00 | 1,243.00 | LF | 744.00 | \$16.00 | \$11,904.00 |
| | | 0030 | 0730 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 141.00 | 0.00 | 141.00 | LF | 141.00 | \$13.00 | \$1,833.00 |
| | | 0030 | 0740 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 697.00 | 0.00 | 697.00 | LF | 640.00 | \$33.00 | \$21,120.00 |
| | | 0030 | 0750 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 580.00 | 0.00 | 580.00 | LF | 0.00 | \$1.40 | \$0.00 |
| | | 0030 | 0760 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 220.00 | 0.00 | 220.00 | LF | 220.00 | \$1.00 | \$220.00 |
| | | 0030 | 0770 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 870.00 | 0.00 | 870.00 | LF | 0.00 | \$0.60 | \$0.00 |
| | | 0030 | 0780 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 870.00 | 0.00 | 870.00 | LF | 0.00 | \$1.40 | \$0.00 |
| | | 0030 | 0790 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 7,550.00 | 0.00 | 7,550.00 | LF | 2,460.00 | \$2.00 | \$4,920.00 |
| | | 0030 | 0800 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 520.00 | 0.00 | 520.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0030 | 0810 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 2,400.00 | 0.00 | 2,400.00 | LF | 1,495.00 | \$1.20 | \$1,794.00 |
| | | 0030 | 0820 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 11.00 | 0.00 | 11.00 | EA | 8.00 | \$2,325.00 | \$18,600.00 |
| | | 0030 | 0830 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 3.00 | 1.00 | 4.00 | EA | 4.00 | \$3,500.00 | \$14,000.00 |
| | | 0030 | 0840 | 9029100 | BASE, CONCRETE | 37.30 | 0.00 | 37.30 | CUYD | 37.30 | \$1,385.00 | \$51,660.50 |
| | | 0030 | 0850 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,500.00 | \$0.00 |
| | | 0030 | 0860 | 9029902 | MISC.ATC TRAFFIC SIGNAL CONTROLLER | 3.00 | 0.00 | 3.00 | EA | 1.00 | \$4,786.00 | \$4,786.00 |
| | | 0030 | 0870 | 9029902 | MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$19,050.00 | \$38,100.00 |



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

Report Generated on March 21, 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) |
|---|-------------|----------|-----------------------------|-----------|---|--------------|------------------|------------------------|------------|---------------------------|--------------|--|
| 230519-F09 | J6S3583 | 0030 | 0880 | 9029902 | MISC.NETWORK CONNECTED SIGNAL MONITOR | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$1,230.00 | \$2,460.00 |
| | | 0030 | 0890 | 9029902 | MISC.RELOCATE PEDESTRIAN PUSHBUTTON | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$179.00 | \$0.00 |
| | | 0030 | 0900 | 9029902 | MISC.RELOCATE PEDESTRIAN SIGNAL HEAD | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$270.00 | \$0.00 |
| | | 0030 | 0910 | 9029902 | MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$35,150.00 | \$0.00 |
| | | 0040 | 0920 | 9031270A | 2 IN. PSST POST - 12 GA. | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$21.00 | \$0.00 |
| | | 0040 | 0930 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$179.00 | \$0.00 |
| | | 0040 | 0940 | 9035004A | SH-FLAT SHEET | 5.00 | 0.00 | 5.00 | SQFT | 0.00 | \$34.00 | \$0.00 |
| | | 0040 | 0950 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 18.00 | 0.00 | 18.00 | SQFT | 0.00 | \$25.00 | \$0.00 |
| | | 0050 | 0960 | 9109901 | MISC.ITS ASSET MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,000.00 | \$0.00 |
| | | 0050 | 0970 | 9109902 | MISC.FIBER OPTIC FUSION SPLICE | 58.00 | 0.00 | 58.00 | EA | 0.00 | \$109.00 | \$0.00 |
| | | 0050 | 0980 | 9109902 | MISC.FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$18.00 | \$0.00 |
| | | 0050 | 0990 | 9109902 | MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$35.00 | \$0.00 |
| | | 0050 | 1000 | 9109902 | MISC.INSTALL CONDUIT INTO EXISTING PULL BOX | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0050 | 1010 | 9109902 | MISC.INSTALL MODOT FURNISHED IP ADDRESSABLE POWER | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$148.00 | \$0.00 |
| | | 0050 | 1020 | 9109902 | MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$413.00 | \$0.00 |
| | | 0050 | 1030 | 9109902 | MISC.INTERCEPT CONDUIT WITH PULL BOX | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$445.00 | \$0.00 |
| | | 0050 | 1040 | 9109902 | MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5 | 2.00 | -1.00 | 1.00 | EA | 1.00 | \$3,332.00 | \$3,332.00 |
| | | 0050 | 1050 | 9109902 | MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$118.00 | \$0.00 |
| | | 0050 | 1060 | 9109902 | MISC.RELOCATE EXISTING CCTV CAMERA ASSEMBLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,033.00 | \$0.00 |
| | | 0050 | 1070 | 9109902 | MISC.SPECTRUM NETWORK COMMUNICATION INSTALLATION COORDINATION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$295.00 | \$0.00 |
| | | 0050 | 1080 | 9109902 | MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$472.00 | \$0.00 |
| | | 0050 | 1090 | 9109903 | MISC.CONDUIT, HDPE, TRENCH, 2" | 407.00 | -360.00 | 47.00 | LF | 0.00 | \$10.70 | \$0.00 |
| | | 0050 | 1100 | 9109903 | MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE | 780.00 | 0.00 | 780.00 | LF | 0.00 | \$2.70 | \$0.00 |
| 0020 | 5001 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 0.00 | 3.00 | 3.00 | EA | 3.00 | \$1,881.00 | \$5,643.00 | | |
| Project J6S3583 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$424,893.07 | |
| 230519-F09 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$424,893.07 | |



**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.

Project: J6S3583

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|----------|
| 0250 | 6169901 | MISC. | 3/15/24 | 3/17/24 | 0.25 | LS | TC for Route 109 at LaSalle, Old Gravois at 141, & Big Bend at I-270 | Various | | Various | | |
| 0270 | 6181000 | MOBILIZATION | 3/15/24 | 3/17/24 | 0.21 | LS | Mob of various operations at Route 109 at LaSalle, Old Gravois at 141, & Big Bend at I-270 | Various | | Various | | |
| 0380 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 3/15/24 | 3/17/24 | 0.25 | LS | Surveying for Signal and Lighting Improvements at Route 109 at LaSalle, Old Gravois at 141, & Big Bend at I-270 | Various | | Various | | |
| 0650 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 3/11/24 | 3/17/24 | 1.00 | EA | Northwest corner of intersection at Hwy141 and Old Gravois | 480+48 | 36L | | | |
| 0660 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 3/11/24 | 3/17/24 | 1.00 | EA | Northeast corner of intersection at Hwy 141 and Old Gravois | 479+23 | 30L | | | |
| 0680 | 9023340 | POST, TYPE B, LONGEST ARM 40 FT. OR 12. | 3/11/24 | 3/17/24 | 1.00 | EA | Center island on south side of intersection of Hwy141 and Old Gravois | 479+84 | 63R | | | |
| 0720 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 3/4/24 | 3/17/24 | 75.00 | LF | Big Bend and I270 on Northwest corner and South Side of intersection around new pull box | 26+68.8 | 47 R | 27+44 | 42.5 L | |
| 0760 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 3/6/24 | 3/17/24 | 220.00 | LF | Route 109 and LaSalle Middle School along the north side of the intersection from Controller Assembly to Luminaire 1 | 113+60.49 | 36.4L | 111+69.78 | 37.1L | |
| 0790 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 3/6/24 | 3/17/24 | 2,460.00 | LF | Route 109 at LaSalle Middle School throughout project from Controller Assembly to multiple pull boxes on both north and south sides of project | 110+42.77 | | 114+77.59 | | |
| 0810 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 3/6/24 | 3/17/24 | 1,495.00 | LF | Route 109 at LaSalle - 2c #14 Lead in cable run from Cabinet to PB's 5 & 6 | 106+85 | | 112+78 | | |
| 0830 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 3/4/24 | 3/17/24 | 1.00 | EA | Big Bend Blvd and I270 on south side in front of new controller | 26+85 | 47R | | | |

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



Line Item Adjustments by Estimate

Mar 21, 2024

Contract ID: 230519-F09

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---|-----------------------------|-------------------------------------|-----------------------|-------------|--------------|------------|---------------|---|---------------|--|
| J6S3583 | 0560 | SIGNAL HEAD, TYPE 3S | Construction Stockpile STMI | | 7 | Feb 2, 2024 | SYSTEM | \$1,901.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$1,901.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$1,901.00 | |
| | | | 0560 - Total | | | | | | | \$1,901.00 | |
| | | | | | | | | | | | |
| 0570 | SIGNAL HEAD, TYPE 3B | Construction Stockpile STMI | | | 7 | Feb 2, 2024 | SYSTEM | \$15,761.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$15,761.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$15,761.00 | |
| | | | 0570 - Total | | | | | | | \$15,761.00 | |
| | | | | | | | | | | | |
| 0580 | SIGNAL HEAD, TYPE 4B | Construction Stockpile STMI | | | 7 | Feb 2, 2024 | SYSTEM | \$2,310.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$2,310.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$2,310.00 | |
| | | | 0580 - Total | | | | | | | \$2,310.00 | |
| | | | | | | | | | | | |
| 0590 | SIGNAL HEAD, TYPE 5B | Construction Stockpile STMI | | | 7 | Feb 2, 2024 | SYSTEM | \$1,089.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$1,089.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$1,089.00 | |
| | | | 0590 - Total | | | | | | | \$1,089.00 | |
| | | | | | | | | | | | |
| 0620 | POST, SIGNAL 15 FT. | Construction Stockpile STMI | | | 7 | Feb 2, 2024 | SYSTEM | \$1,226.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$1,226.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$1,226.00 | |
| | | | 0620 - Total | | | | | | | \$1,226.00 | |
| | | | | | | | | | | | |
| 0650 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | Material | | | 9 | Mar 17, 2024 | SYSTEM | \$13,193.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jonasj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 9 | Mar 17, 2024 | SYSTEM | (\$13,193.00) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | 0650 - Total | | | | | | | \$0.00 | |
| 0660 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | Material | | | 9 | Mar 17, 2024 | SYSTEM | \$13,426.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jonasj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 9 | Mar 17, 2024 | SYSTEM | (\$13,426.00) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | 0660 - Total | | | | | | | \$0.00 | |
| 0680 | POST, TYPE B, LONGEST ARM 40 FT. OR 12. | Material | | | 9 | Mar 17, 2024 | SYSTEM | \$19,291.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jonasj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 9 | Mar 17, 2024 | SYSTEM | (\$19,291.00) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | 0680 - Total | | | | | | | \$0.00 | |
| 0690 | CONTROLLER ASSEMBLY HOUSING, | Construction Stockpile | | | 7 | Feb 2, 2024 | SYSTEM | (\$11,559.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 8 | Feb 16, 2024 | SYSTEM | (\$11,559.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$23,118.00) | |
| | | | Construction Stockpile - Total | | | | | | | (\$23,118.00) | |
| | | | Construction | | 7 | Feb 2, | SYSTEM | \$34,677.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |



Line Item Adjustments by Estimate

Mar 21, 2024

Contract ID: 230519-F09

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------------|-------------------------------------|------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------|--------------|---------------------|--|--|--------------|-------------|--|
| J6S3583 | 0690 | CONTROLLER ASSEMBLY HOUSING, | Stockpile STMI | | | 2024 | | | | | | | |
| | | | - Total | | | | | | | \$34,677.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$34,677.00 | | | |
| | 0690 - Total | | | | | | | | \$11,559.00 | | | | |
| | 0860 | MISC. | Construction Stockpile | | | 7 | Feb 2, 2024 | SYSTEM | (\$3,574.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | (\$3,574.00) | | |
| | | | | Construction Stockpile - Total | | | | | | | (\$3,574.00) | | |
| | | | | Construction Stockpile STMI | | 1 | Oct 16, 2023 | SYSTEM | \$10,722.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | - Total | | | | | | | \$10,722.00 | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | \$10,722.00 | |
| | 0860 - Total | | | | | | | | \$7,148.00 | | | | |
| | 0870 | MISC. | Construction Stockpile | | 7 | Feb 2, 2024 | SYSTEM | (\$12,545.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 8 | Feb 16, 2024 | SYSTEM | (\$12,545.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | (\$25,090.00) | | | |
| | | | Construction Stockpile - Total | | | | | | | (\$25,090.00) | | | |
| | | | Construction Stockpile STMA | | 5 | Jan 2, 2024 | SYSTEM | \$12,545.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | \$12,545.00 | | |
| | | | Construction Stockpile STMA - Total | | | | | | | \$12,545.00 | | | |
| | | | Construction Stockpile STMI | | 2 | Nov 16, 2023 | SYSTEM | \$25,090.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | \$25,090.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$25,090.00 | | | |
| | 0870 - Total | | | | | | | | \$12,545.00 | | | | |
| | 0880 | MISC. | Construction Stockpile | | 7 | Feb 2, 2024 | SYSTEM | (\$1,009.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 8 | Feb 16, 2024 | SYSTEM | (\$1,009.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | (\$2,018.00) | | | |
| | | | Construction Stockpile - Total | | | | | | | (\$2,018.00) | | | |
| | | | Construction Stockpile STMI | | 7 | Feb 2, 2024 | SYSTEM | \$3,027.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | \$3,027.00 | | |
| | Construction Stockpile STMI - Total | | | | | | | \$3,027.00 | | | | | |
| | 0880 - Total | | | | | | | | \$1,009.00 | | | | |
| | 0910 | MISC. | Construction Stockpile STMI | | 7 | Feb 2, 2024 | SYSTEM | \$81,196.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | \$81,196.00 | | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$81,196.00 | | |
| 0910 - Total | | | | | | | | \$81,196.00 | | | | | |
| J6S3583 - Total | | | | | | | | \$135,744.00 | | | | | |
| Overall - Total | | | | | | | | \$135,744.00 | | | | | |



Contract Adjustments for Contract - 230519-F09

There are no contract adjustments to display for this contract.