



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

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

| | | | |
|---------------------------------------|---|--|---|
| Progress Estimate Number 21 | Contract ID 230818-H01 Prime Contractor H.R. Quadri Contractors, LLC | Pay Period Start August 16, 2024 Pay Period End September 1, 2024 | Original Contract Amount \$8,260,100.10 Net Change Order Amount \$90,010.90 Current Contract Amount \$8,350,111.00 |
|---------------------------------------|---|--|---|

| Approval Date | | By User |
|-------------------|--|---------|
| September 3, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | REEDN |
| September 3, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | PULLIA |
| September 4, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| October 1, 2024 | October 1, 2024 | | 91.86% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | September 7, 2023 | September 7, 2023 | |
| Letting Date | August 18, 2023 | August 18, 2023 | |
| Notice to Proceed Date | October 9, 2023 | October 9, 2023 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 21 | | | |
|--|-----------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 230818-H01 | | | |
| Total Posted Items Pay | \$467,328.27 | \$7,203,236.28 | \$7,670,564.55 |
| Gross Item Adjustments | \$995,152.50 | (\$1,110,660.03) | (\$115,507.53) |
| 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: | \$1,462,480.77 | \$6,092,576.25 | \$7,555,057.02 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|--------------------------------------|--|---------|------------|-----------------------|--------------------------|
| J9P3614 | 0090 | 2129909 | MISC.SHOULDER GRADING | STA | \$590.000 | 280 | \$165,200.00 |
| | 0110 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | TONS | \$40.000 | 124 | \$4,960.00 |
| | 0120 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | TONS | \$98.000 | 2,057.29 | \$201,614.42 |
| | 0130 | 4019905 | MISC.OPTIONAL FULL DEPTH PAVEMENT | SQYD | \$65.000 | 315.3 | \$20,494.50 |
| | 0140 | 4071005 | TACK COAT | GAL | \$2.800 | 2,045 | \$5,726.00 |
| | 0160 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | SQYD | \$80.000 | 70.4 | \$5,632.00 |
| | 0180 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | CUYD | \$1.000 | 32 | \$32.00 |
| | 0190 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | CUYD | \$50.000 | 32 | \$1,600.00 |
| | 0400 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$2.700 | 16,957 | \$45,783.90 |
| | 0410 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | SQYD | \$14.500 | 888.7 | \$12,886.15 |
| 0420 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | SQYD | \$3.000 | 1,133.1 | \$3,399.30 | |
| Project J9P3614 - Total | | | | | | | \$467,328.27 |
| Overall - Total | | | | | | | \$467,328.27 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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| | | | |
|---------------------------------------|---|--|---|
| Progress Estimate Number 21 | Contract ID 230818-H01 Prime Contractor H.R. Quadri Contractors, LLC | Pay Period Start August 16, 2024 Pay Period End September 1, 2024 | Original Contract Amount \$8,260,100.10 Net Change Order Amount \$90,010.90 Current Contract Amount \$8,350,111.00 |
|---------------------------------------|---|--|---|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------------|---------------------------------|---|---------------------|---------------------------------|---------------------|
| J9P3614 | 0120 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 575.93 | (\$1.55) | (\$891.03) |
| | 0120 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 1,337.07 | (\$1.55) | (\$2,068.61) |
| | 0120 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 144.29 | (\$1.55) | (\$223.23) |
| | 0120 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | Other Item Adjustment | Asphalt Cement Price Adjustment | BP 2 placed from 8/16 -8/20/24 | | | (\$5,081.51) |
| | 0130 | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | Misc optional Rte. BB/160 Acceleration Lane and Rte. 17 widening. | | | (\$54.37) |
| | 0135 | MISC. | MaterialCredit | | | 11,211.55 | \$89.00 | \$997,827.95 |
| | 0140 | TACK COAT | Overrun | | | -584 | \$2.80 | (\$1,635.20) |
| | 0140 | TACK COAT | Overrun | | | -145 | \$2.80 | (\$406.00) |
| | 5007 | CONCRETE PAVEMENT (8 IN. NON-REINF) | MaterialCredit | | | 32.7 | \$235.00 | \$7,684.50 |
| | 5007 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | | -32.7 | \$235.00 | (\$7,684.50) |
| | 5007 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user reedn overriding Payment Estimate Exception 1 on the current Payment Estimate. | 32.7 | \$235.00 | \$7,684.50 |
| Total | | | | | | | | \$995,152.50 |



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

Report Generated on September 5, 2024

| | | | | | |
|------------------------------|--|--|--|--|--|
| Contract Project Information | | | | | |
|------------------------------|--|--|--|--|--|

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|------------------------------------|-------|--------|--|
| J9P3614 | FAF 160-3(21) | Resurface and 2 culvert extensions | 160 | HOWELL | from Route 63 to Route 99, from Allen Street to Route 99, and the southbound turn lane at the intersection of Route BB |

| | | | |
|-----------------------|--|--|--|
| Totals by Job Numbers | | | |
|-----------------------|--|--|--|

| | This Estimate | Previous | To Date |
|-----------------------------------|-----------------------|-----------------------|-----------------------|
| J9P3614 | | | |
| Posted Item Pay | \$467,328.27 | \$7,203,236.28 | \$7,670,564.55 |
| Gross Item Adjustments | \$995,152.50 | (\$1,110,660.03) | (\$115,507.53) |
| Gross Item Pay | \$1,462,480.77 | \$6,092,576.25 | \$7,555,057.02 |
| 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 September 5, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J9P3614, Item 5021108, Project Item Line Number 5007, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Awaiting inspection records to be finalized in AASHTOW. | REEDN | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3614, Item 5021108, Project Item Line Number 5007, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Awaiting inspection records to be finalized in AASHTOW. | REEDN | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3614, Item 5021108, Project Item Line Number 5007, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Awaiting inspection records to be finalized in AASHTOW. | REEDN | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3614, Item 5021108, Project Item Line Number 5007, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Awaiting inspection records to be finalized in AASHTOW. | REEDN | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3614, Item 5021108, Project Item Line Number 5007, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | Awaiting inspection records to be finalized in AASHTOW. | REEDN | Overridden |
| Estimate Exception Type: Item Overrun: Contract 230818-H01, Contract Project J9P3614, Project Item Line Number 0140, Contract Line Item Number 0140, Item 4071005, Minor Item. | Awaiting CO | REEDN | Acknowledged |



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

Report Generated on September 5, 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) |
|----------------------|-------------|----------|--|-----------|--|--------------|------------------|------------------------|---------|---------------------------|--------------|--|
| 230818-H01 | J9P3614 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$204,800.00 | \$204,800.00 |
| | | 0001 | 0020 | 2024046 | REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) | 550.00 | 0.00 | 550.00 | LF | 550.00 | \$12.50 | \$6,875.00 |
| | | 0001 | 0030 | 2029950 | DEMOLITION AND REMOVAL OF BUILDINGS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,000.00 | \$10,000.00 |
| | | 0001 | 0040 | 2031000 | CLASS A EXCAVATION | 1,114.00 | 0.00 | 1,114.00 | CUYD | 1,114.00 | \$20.00 | \$22,280.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 34.00 | 0.00 | 34.00 | CUYD | 34.00 | \$5.00 | \$170.00 |
| | | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 219.00 | 0.00 | 219.00 | CUYD | 219.00 | \$20.00 | \$4,380.00 |
| | | 0001 | 0070 | 2063500 | CULVERT CLEANOUT | 15.00 | -2.00 | 13.00 | EA | 12.00 | \$2,000.00 | \$24,000.00 |
| | | 0001 | 0080 | 2072000 | LINEAR GRADING CLASS 2 | 1.10 | 2.00 | 3.10 | STA | 3.10 | \$500.00 | \$1,550.00 |
| | | 0001 | 0090 | 2129909 | MISC.SHOULDER GRADING | 2,078.20 | 0.00 | 2,078.20 | STA | 1,942.00 | \$590.00 | \$1,145,780.00 |
| | | 0001 | 0100 | 3040163 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | 1,391.00 | 0.00 | 1,391.00 | SQYD | 1,391.00 | \$15.00 | \$20,865.00 |
| | | 0001 | 0105 | 3049907 | MISC.TYPE 1 AGGREGATE | 1,924.00 | 97.00 | 2,021.00 | CUYD | 2,021.00 | \$50.00 | \$101,050.00 |
| | | 0001 | 0110 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 143.00 | 0.00 | 143.00 | TONS | 124.00 | \$40.00 | \$4,960.00 |
| | | 0001 | 0120 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 29,557.60 | 28.90 | 29,586.50 | TONS | 29,298.10 | \$98.00 | \$2,871,213.80 |
| | | 0001 | 0130 | 4019905 | MISC.OPTIONAL FULL DEPTH PAVEMENT | 1,259.70 | 0.00 | 1,259.70 | SQYD | 1,259.70 | \$65.00 | \$81,880.50 |
| | | 0001 | 0135 | 4019910 | MISC.OPTIONAL SHOULDER BASE-PMBB (64-22) | 11,262.30 | 0.00 | 11,262.30 | TONS | 11,211.55 | \$89.00 | \$997,827.95 |
| | | 0001 | 0140 | 4071005 | TACK COAT | 26,275.00 | 0.00 | 26,275.00 | GAL | 27,004.00 | \$2.80 | \$75,611.20 |
| | | 0001 | 0150 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,500.00 | \$1,500.00 |
| | | 0001 | 0160 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 70.40 | 0.00 | 70.40 | SQYD | 70.40 | \$80.00 | \$5,632.00 |
| | | 0001 | 0170 | 6091052 | CURB AND GUTTER TYPE B | 471.00 | 0.00 | 471.00 | LF | 471.00 | \$50.00 | \$23,550.00 |
| | | 0001 | 0180 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 2,348.00 | 91.00 | 2,439.00 | CUYD | 770.00 | \$1.00 | \$770.00 |
| | | 0001 | 0190 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 2,348.00 | 91.00 | 2,439.00 | CUYD | 770.00 | \$50.00 | \$38,500.00 |
| | | 0001 | 0200 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 155.00 | 0.00 | 155.00 | CUYD | 155.00 | \$1.00 | \$155.00 |
| | | 0001 | 0210 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 205.00 | 0.00 | 205.00 | CUYD | 205.00 | \$1.00 | \$205.00 |
| | | 0001 | 0220 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 155.00 | 0.00 | 155.00 | CUYD | 155.00 | \$50.00 | \$7,750.00 |
| | | 0001 | 0230 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 205.00 | 0.00 | 205.00 | CUYD | 205.00 | \$50.00 | \$10,250.00 |
| | | 0001 | 0240 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0250 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$200.00 | \$600.00 |
| | | 0001 | 0260 | 6161005 | CONSTRUCTION SIGNS | 3,121.00 | 0.00 | 3,121.00 | SQFT | 2,408.00 | \$8.50 | \$20,468.00 |
| | | 0001 | 0270 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$100.00 | \$600.00 |
| | | 0001 | 0280 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 0.00 | 200.00 | EA | 200.00 | \$20.00 | \$4,000.00 |
| | | 0001 | 0290 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0300 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 6.00 | 0.00 | 6.00 | EA | 4.00 | \$6,200.00 | \$24,800.00 |
| | | 0001 | 0310 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 4.00 | 4.00 | 8.00 | EA | 8.00 | \$1,200.00 | \$9,600.00 |
| | | 0001 | 0320 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$576,565.00 | \$576,565.00 |
| | | 0001 | 0330 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0340 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 66.00 | 0.00 | 66.00 | LF | 66.00 | \$20.00 | \$1,320.00 |
| | | 0001 | 0350 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0001 | 0360 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 3,000.00 | 0.00 | 3,000.00 | LF | 368.00 | \$2.50 | \$920.00 |
| | | 0001 | 0370 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 204,143.00 | 0.00 | 204,143.00 | LF | 0.00 | \$0.12 | \$0.00 |
| | | 0001 | 0380 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 209,017.00 | 0.00 | 209,017.00 | LF | 0.00 | \$0.12 | \$0.00 |
| | | 0001 | 0390 | 6207001 | PAVEMENT MARKING REMOVAL | 3,600.00 | 0.00 | 3,600.00 | LF | 2,348.00 | \$1.00 | \$2,348.00 |
| | | 0001 | 0400 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 24,457.00 | 0.00 | 24,457.00 | SQYD | 24,457.00 | \$2.70 | \$66,033.90 |
| 0001 | 0410 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,072.00 | 0.00 | 1,072.00 | SQYD | 1,072.00 | \$14.50 | \$15,544.00 | | |
| 0001 | 0420 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 7,635.00 | 182.00 | 7,817.00 | SQYD | 2,790.00 | \$3.00 | \$8,370.00 | | |



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

Report Generated on September 5, 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 230818-H01 | J9P3614 | 0001 | 0430 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 1,582.20 | 0.00 | 1,582.20 | STA | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0440 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,000.00 | \$6,000.00 |
| | | 0001 | 0450 | 7034001 | CLASS B-1 CONCRETE | 3.40 | 0.00 | 3.40 | CUYD | 3.40 | \$2,000.00 | \$6,800.00 |
| | | 0001 | 0460 | 7250312A | 12 IN. PIPE GROUP B | 9.00 | 0.00 | 9.00 | LF | 9.00 | \$70.00 | \$630.00 |
| | | 0001 | 0470 | 7250315A | 15 IN. PIPE GROUP B | 95.00 | 0.00 | 95.00 | LF | 95.00 | \$75.00 | \$7,125.00 |
| | | 0001 | 0480 | 7250318A | 18 IN. PIPE GROUP B | 1,363.00 | 87.00 | 1,450.00 | LF | 1,450.00 | \$90.00 | \$130,500.00 |
| | | 0001 | 0490 | 7250324A | 24 IN. PIPE GROUP B | 269.00 | 0.00 | 269.00 | LF | 269.00 | \$110.00 | \$29,590.00 |
| | | 0001 | 0500 | 7250330A | 30 IN. PIPE GROUP B | 7.00 | 0.00 | 7.00 | LF | 7.00 | \$150.00 | \$1,050.00 |
| | | 0001 | 0510 | 7250336A | 36 IN. PIPE GROUP B | 59.00 | 0.00 | 59.00 | LF | 59.00 | \$150.00 | \$8,850.00 |
| | | 0001 | 0520 | 7250360A | 60 IN. PIPE GROUP B | 45.00 | 0.00 | 45.00 | LF | 45.00 | \$250.00 | \$11,250.00 |
| | | 0001 | 0530 | 7250415 | 15 IN. PIPE GROUP C | 95.00 | 0.00 | 95.00 | LF | 95.00 | \$70.00 | \$6,650.00 |
| | | 0001 | 0540 | 7250418 | 18 IN. PIPE GROUP C | 90.00 | 0.00 | 90.00 | LF | 90.00 | \$90.00 | \$8,100.00 |
| | | 0001 | 0550 | 7252007 | CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-7/B-7A | 43.00 | 0.00 | 43.00 | LF | 43.00 | \$200.00 | \$8,600.00 |
| | | 0001 | 0560 | 7261018 | 18 IN. PIPE GROUP A | 260.00 | 0.00 | 260.00 | LF | 260.00 | \$100.00 | \$26,000.00 |
| | | 0001 | 0570 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 9.00 | 0.00 | 9.00 | FT | 9.00 | \$200.00 | \$1,800.00 |
| | | 0001 | 0580 | 7320012A | 12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$200.00 | \$400.00 |
| | | 0001 | 0590 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 21.00 | -1.00 | 20.00 | EA | 20.00 | \$250.00 | \$5,000.00 |
| | | 0001 | 0600 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 66.00 | 0.00 | 66.00 | EA | 65.00 | \$325.00 | \$21,125.00 |
| | | 0001 | 0610 | 7320024A | 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 17.00 | 0.00 | 17.00 | EA | 17.00 | \$450.00 | \$7,650.00 |
| | | 0001 | 0620 | 7320030A | 30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$650.00 | \$1,300.00 |
| | | 0001 | 0630 | 7320036A | 36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,000.00 | \$3,000.00 |
| | | 0001 | 0640 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$500.00 | \$500.00 |
| | | 0001 | 0650 | 7321007 | B7 FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,500.00 | \$2,500.00 |
| | | 0001 | 0660 | 7350001 | PIPE LINER FOR EXISTING CULVERT | 2,427.00 | -39.00 | 2,388.00 | LF | 2,388.00 | \$175.00 | \$417,900.00 |
| | | 0001 | 0670 | 8025006 | MULCHING | 91.60 | 0.00 | 91.60 | ACRE | 0.00 | \$1,450.00 | \$0.00 |
| | | 0001 | 0680 | 8051000A | SEEDING - COOL SEASON GRASSES | 45.80 | 0.00 | 45.80 | ACRE | 0.00 | \$2,620.00 | \$0.00 |
| | | 0001 | 0690 | 8061005 | ROCK DITCH CHECK | 7,803.00 | 0.00 | 7,803.00 | LF | 7,736.00 | \$12.00 | \$92,832.00 |
| | | 0001 | 0700 | 8061007A | CURB INLET CHECK | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$165.00 | \$0.00 |
| | | 0001 | 0710 | 8061016 | SEDIMENT REMOVAL | 667.00 | 0.00 | 667.00 | CUYD | 84.00 | \$1.00 | \$84.00 |
| | | 0001 | 0720 | 8061017 | TEMPORARY SEEDING | 45.80 | 0.00 | 45.80 | ACRE | 0.00 | \$550.00 | \$0.00 |
| | | 0001 | 0730 | 8061019 | SILT FENCE | 10,437.00 | 0.00 | 10,437.00 | LF | 1,295.00 | \$2.30 | \$2,978.50 |
| | | 0010 | 0740 | 6061081 | MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE) | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$4,500.00 | \$36,000.00 |
| | | 0010 | 0750 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$3,600.00 | \$28,800.00 |
| | | 0030 | 0760 | 9029400 | TEMPORARY TRAFFIC SIGNALS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$13,900.00 | \$13,900.00 |
| | | 0030 | 0770 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0040 | 0780 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.00 | 0.00 | 1.00 | CUYD | 0.00 | \$3,000.00 | \$0.00 |
| | | 0040 | 0790 | 9031210 | STRUCTURAL STEEL POSTS | 90.00 | 0.00 | 90.00 | LB | 0.00 | \$12.00 | \$0.00 |
| | | 0040 | 0800 | 9031260 | WOOD POST, 4 IN. BY 4 IN. | 210.00 | 0.00 | 210.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0040 | 0810 | 9031270A | 2 IN. PSST POST - 12 GA. | 288.00 | 0.00 | 288.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0040 | 0820 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 72.00 | 0.00 | 72.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0040 | 0830 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 107.00 | 0.00 | 107.00 | LF | 0.00 | \$32.00 | \$0.00 |
| | | 0040 | 0840 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0040 | 0850 | 9035004A | SH-FLAT SHEET | 79.00 | 0.00 | 79.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | | 0040 | 0860 | 9035069A | SH-FLAT SHEET FLUORESCENT | 72.00 | 0.00 | 72.00 | SQFT | 0.00 | \$34.00 | \$0.00 |



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

Report Generated on September 5, 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) |
|--|-------------|---|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 230818-H01 | J9P3614 | 0070 | 0870 | 2063300 | CLASS 4 EXCAVATION | 30.00 | 0.00 | 30.00 | CUYD | 30.00 | \$25.00 | \$750.00 |
| | | 0070 | 0880 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$1.00 | \$0.50 |
| | | 0070 | 0890 | 2069901 | MISC.Dewatering | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$1.00 | \$0.50 |
| | | 0070 | 0900 | 2163501 | PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$9,946.00 | \$9,946.00 |
| | | 0070 | 0910 | 7034040 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | 76.20 | 0.00 | 76.20 | CUYD | 76.20 | \$1,160.00 | \$88,392.00 |
| | | 0070 | 0920 | 7061020 | REINFORCING STEEL (CULVERTS-BRIDGE) | 14,110.00 | 0.00 | 14,110.00 | LB | 14,110.00 | \$2.00 | \$28,220.00 |
| | | 0070 | 0930 | 7134000 | BRIDGE GUARDRAIL (THRIE BEAM) | 50.00 | 0.00 | 50.00 | LF | 50.00 | \$350.00 | \$17,500.00 |
| | | 0071 | 0940 | 2063300 | CLASS 4 EXCAVATION | 32.00 | 0.00 | 32.00 | CUYD | 32.00 | \$25.00 | \$800.00 |
| | | 0071 | 0950 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1.00 | \$1.00 |
| | | 0071 | 0960 | 2069901 | MISC.Dewatering | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1.00 | \$1.00 |
| | | 0071 | 0970 | 2163501 | PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,000.00 | \$10,000.00 |
| | | 0071 | 0980 | 7034040 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | 95.80 | 0.00 | 95.80 | CUYD | 95.80 | \$1,160.00 | \$111,128.00 |
| | | 0071 | 0990 | 7061020 | REINFORCING STEEL (CULVERTS-BRIDGE) | 17,800.00 | 0.00 | 17,800.00 | LB | 17,800.00 | \$2.00 | \$35,600.00 |
| | | 0071 | 1000 | 7134000 | BRIDGE GUARDRAIL (THRIE BEAM) | 50.00 | 0.00 | 50.00 | LF | 50.00 | \$350.00 | \$17,500.00 |
| | | 0001 | 5001 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 0.00 | 350.00 | 350.00 | LF | 350.00 | \$65.00 | \$22,750.00 |
| | | 0001 | 5002 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 0.00 | 1,050.00 | 1,050.00 | LF | 1,050.00 | \$12.00 | \$12,600.00 |
| | | 0001 | 5003 | 6122008 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$8,400.00 | \$16,800.00 |
| | | 0001 | 5004 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 0.00 | 6.00 | 6.00 | EA | 6.00 | \$1.00 | \$6.00 |
| | | 0001 | 5005 | 6122020 | REPLACEMENT SAND BARREL | 0.00 | 1.00 | 1.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0001 | 5006 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 0.00 | 4,842.00 | 4,842.00 | LF | 4,842.00 | \$2.10 | \$10,168.20 |
| | | 0001 | 5007 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 0.00 | 32.70 | 32.70 | SQYD | 32.70 | \$235.00 | \$7,684.50 |
| | | 0001 | 5008 | 3109907 | | 0.00 | 19.60 | 19.60 | CUYD | 19.60 | \$55.00 | \$1,078.00 |
| | | Project J9P3614 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 230818-H01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$7,670,564.55 |



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

Report Generated on September 5, 2024

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

Project: J9P3614

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|--|
| 0090 | 2129909 | MISC. SUBGRADING & SHOULDERING | 8/21/24 | 8/22/24 | 72.00 | STA | | 236.102 | | 239.499 | | Remaining 20% LT and RT. |
| | | | 8/27/24 | 8/29/24 | 109.00 | STA | | 239.499 | | 244.71 | | Misc Grading LT and RT PD 20%. |
| | | | 8/29/24 | 9/3/24 | 99.00 | STA | | 244.71 | | 249.403 | | Grading LT and RT PD 20% |
| 0110 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 8/29/24 | 9/3/24 | 124.00 | TONS | | 236.102 | | 246.1 | | Entrances LT and RT |
| 0120 | 4011211 | BIT. PAVEMENT MIXTURE PG64-22 (BP-2) | 8/16/24 | 8/20/24 | 575.93 | TONS | | 233.840 | | 234.376 | | Mill/Fill |
| | | | 8/19/24 | 8/20/24 | 1,337.07 | TONS | | 234.795 | | 235.587 | | Mill/Fill |
| | | | 8/20/24 | 8/21/24 | 144.29 | TONS | | 235.588 | | | | Rte. BB and Cnty RD 338 and 419 |
| 0130 | 4019905 | MISC. | 8/20/24 | 8/21/24 | 315.30 | SQYD | | 76+15 | | 81+83.93 | | Acceleration Rte. BB/160 and widening Rte. 17 |
| | | | 8/21/24 | | | SQYD | | 239.486 | | 239.541 | | |
| | | | 8/21/24 | | | SQYD | | 435.50 | | 437+52.82 | | |
| 0140 | 4071005 | TACK COAT | 8/16/24 | 8/20/24 | 584.00 | GAL | | 233.840 | | 234.376 | | Mill/Fill |
| | | | 8/19/24 | 8/20/24 | 1,266.00 | GAL | | 234.795 | | 235.587 | | Mill/Fill |
| | | | 8/20/24 | 8/21/24 | 195.00 | GAL | | 235.88 | | | | Rte. BB and Cnty RD 338 and 419 |
| 0160 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 8/29/24 | 9/3/24 | 70.40 | SQYD | | 81+59.78 | | 239.499 | | Median Rte. BB and Rte. 17 |
| 0180 | 6096020 | FURN. TYPE 2 ROCK DITCH LINER | 8/20/24 | 8/21/24 | 32.00 | CUYD | | 237.59 | | | | Additional at Box Culvert |
| 0190 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 8/20/24 | 8/21/24 | 32.00 | CUYD | | 237.59 | | | | Additional at Box Culvert |
| 0400 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 8/19/24 | 8/20/24 | 16,957.00 | SQYD | | 234.376 | | 235.387 | | Mill/Fill |
| 0410 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 8/19/24 | 8/20/24 | 888.70 | SQYD | | 235.588 | | 254.718 | | Rte. BB, 17, JJ, M. End Mill/fill, paved entrances, county roads and city streets. |
| 0420 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 8/19/24 | 8/20/24 | 1,000.10 | SQYD | | 236.487 | | 247.074 | | Slope and outlet protection at crossroad pipes and box's |
| | | | 8/20/24 | 8/21/24 | 133.00 | SQYD | | 237.59 | | | | RT |

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 |
|-------------------|----------------------------|---|---|--|----------------|-----------------|------------------------|-----------------|--------------|--------------|----------------------|------------------|
| J9P3614 | 0260 | October 9, 2023 | 204 | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | | Rte. 99 End of Project | 1.00 | 12.00 | | | 12.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Business Rte. 63 | 2.00 | 16.00 | | 32.00 | |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | | Rte. 99 End of Project | 1.00 | 10.00 | | 10.00 | |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | | Gibson St. | 1.00 | 10.00 | | 10.00 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Missouri Ave. | 1.00 | 16.00 | | 16.00 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Rte. 17 | 1.00 | 16.00 | | 16.00 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Rte. BB | 1.00 | 16.00 | | 16.00 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Rte. J | 1.00 | 16.00 | | 16.00 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Rte. M | 1.00 | 16.00 | | 16.00 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | St. Louis St. | 1.00 | 16.00 | | 16.00 | |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | | Gibson St. | 1.00 | 8.00 | | 8.00 | |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | | Rte. 99 End of Project | 1.00 | 8.00 | | 8.00 | |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | | Gibson St. | 1.00 | 8.00 | | 8.00 | |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | | Rte. 99 End of Project | 1.00 | 8.00 | | 8.00 | |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | | Gibson St. | 1.00 | 12.00 | | 12.00 | |
| | October 11, 2023 | 332 | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | | Portable | 2.00 | 16.00 | | 32.00 | | |
| | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | | Portable | 2.00 | 16.00 | | 32.00 | | |
| | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Portable | 2.00 | 16.00 | | 32.00 | | |
| | | | GO20-4 36x18 4.50 PILOT CAR FOLLOW ME | | | Portable | 1.00 | 4.50 | | 4.50 | | |
| | | | GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW | | | Portable | 20.00 | 1.50 | | 30.00 | | |
| | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | | Portable | 23.00 | 8.75 | | 201.25 | | |
| | February 8, 2024 | 464 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | 236.102 | | 10.00 | 16.00 | | 160.00 | |
| | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | | 236.102 | 2.00 | 6.00 | | 12.00 | | |
| | | | R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW) | | | 236.102 | 2.00 | 6.00 | | 12.00 | | |
| | | | R2-1 36x48 12.00 SPEED LIMIT XX | | | 236.102 | 2.00 | 12.00 | | 24.00 | | |
| | | | WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL) | | | 236.102 | 2.00 | 16.00 | | 32.00 | | |
| | | | WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) | | | 236.102 | 2.00 | 16.00 | | 32.00 | | |
| | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | | 236.102 | 6.00 | 16.00 | | 96.00 | | |
| | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | | 236.102 | 6.00 | 16.00 | | 96.00 | | |
| | | | WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW) | | | 236.279-237.200 | 1.00 | 16.00 | | 16.00 | | |
| | | | WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW) | | | 233.84-254.718 | 1.00 | 16.00 | | 16.00 | | |
| | | | WO8-1 48x48 16.00 BUMP | | | 233.84-254.718 | 2.00 | 16.00 | | 32.00 | | |
| | WO8-15 48x48 16.00 GROOVED | | | 233.84-254.718 | 2.00 | 16.00 | | 32.00 | | | | |
| February 29, 2024 | 16 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | 233.84-254.718 | Project Limits | 14.00 | 16.00 | | 224.00 | | |
| | | WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW) | | | 233.84-254.718 | Project Limits | 2.00 | 16.00 | | 32.00 | | |
| | | WO8-1 48x48 16.00 BUMP | | | 233.84-254.718 | Project Limits | 2.00 | 16.00 | | 32.00 | | |
| July 24, 2024 | 1040 | WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW) | | | 233.84-254.718 | Project Limits | 1.00 | 16.00 | | 16.00 | | |
| | | See Special Sign Details | | | 233.84-254.718 | | | | | | | |
| | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | 233.84-254.718 | Project Limits | 14.00 | 16.00 | | 224.00 | | |
| | | WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW) | | | 233.84-254.718 | Project Limits | 2.00 | 16.00 | | 32.00 | | |



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

Report Generated on September 5, 2024

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
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 |
|---------------------|-------------|---------------|------------------------------------|-----------------------------------|---------|----------------|----------------|-----------------|--------------|--------------|----------------------|------------------|
| J9P3614 | 0260 | July 24, 2024 | 1040 | PAVEMENT | | | | | | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 233.84-254.718 | Project Limits | 22.00 | 16.00 | | | 352.00 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 233.84-254.718 | Project Limits | 22.00 | 16.00 | | | 352.00 |
| | | July 26, 2024 | 352 | WO8-11 LANES 48x48 16.00 UNEVEN | | 233.84-254.718 | Project Limits | 22.00 | 16.00 | | | 352.00 |
| | | | | See Special Sign Details | | | | | | | | |
| 0260 - Total | | | | | | | | | | | | 2407.75 |



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230818-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--------------------|-----------------------|---|--------------------------|-----------------------|--------------------------------------|---------------|---|---|---|-------------|---------------|---|--|--|
| J9P3614 | 0100 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 14 | May 2, 2024 | SYSTEM | \$18,603.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedn overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 14 | May 2, 2024 | SYSTEM | (\$18,603.00) | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | | |
| | | | | Material - Total | | | | | | | \$0.00 | | | |
| | 0100 - Total | | | | | | | \$0.00 | | | | | | |
| | 0105 | 0105 | MISC. AGGREGATE FOR BASE | Material | | 1 | Oct 15, 2023 | SYSTEM | (\$4,500.00) | | | | | |
| | | | | | | 2 | Nov 2, 2023 | SYSTEM | (\$51,400.00) | | | | | |
| | | | | | - Total | | | | | | | (\$55,900.00) | | |
| | | | | | Material - Total | | | | | | | (\$55,900.00) | | |
| | | MaterialCredit | | 2 | Nov 2, 2023 | SYSTEM | \$4,500.00 | | | | | | | |
| | | | | 3 | Nov 15, 2023 | SYSTEM | \$51,400.00 | | | | | | | |
| | | | - Total | | | | | | | \$55,900.00 | | | | |
| | | | MaterialCredit - Total | | | | | | | \$55,900.00 | | | | |
| | | | 0105 - Total | | | | | | | \$0.00 | | | | |
| | | | 0120 | 0120 | BIT. PAVEMENT MIXTURE PG64-22 (BP-2) | Material | | 19 | Aug 2, 2024 | SYSTEM | \$109,573.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user reedn overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | 19 | | | | | Aug 2, 2024 | SYSTEM | (\$109,573.80) | | | | | |
| | - Total | | | | | | | \$0.00 | | | | | | |
| | Material - Total | | | | | | | \$0.00 | | | | | | |
| | Other Item Adjustment | | | | | | ACAD | 16 | Jun 3, 2024 | REEDN | (\$2.63) | BP 2 installed at entrance Pipe LM 237.096. | | |
| | | | | | | | | 19 | Aug 2, 2024 | REEDN | (\$17,028.65) | BP2 Mainline 7/24 - 8/1/24 254.718 - 244.62 WBL and 254.718 - 245.45 | | |
| | | | | | | | | 20 | Aug 16, 2024 | ROTHEL | (\$34,883.09) | This Adjustment is being made for 14,122.71 tons of mix that was laid in this estimate period. | | |
| | | | | | | | | 21 | Sep 3, 2024 | REEDN | (\$5,081.51) | BP 2 placed from 8/16 -8/20/24 | | |
| | | ACAD - Total | | | | | | | (\$56,995.88) | | | | | |
| | | Other Item Adjustment - Total | | | | | | | (\$56,995.88) | | | | | |
| | Price FUEL | | | | 1 | Oct 15, 2023 | SYSTEM | \$27.73 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 2 | Nov 2, 2023 | SYSTEM | \$331.69 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 3 | Nov 15, 2023 | SYSTEM | \$652.59 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 12 | Apr 2, 2024 | SYSTEM | (\$26.48) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | 16 | Jun 3, 2024 | SYSTEM | (\$3.42) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | | | 19 | Aug 2, 2024 | SYSTEM | (\$19,300.64) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | | 20 | Aug 16, 2024 | SYSTEM | (\$21,849.54) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | |
| | | | 21 | Sep 3, 2024 | SYSTEM | (\$3,182.87) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | |
| - Total | | | | | | | (\$43,350.94) | | | | | | | |
| Price FUEL - Total | | | | | | | (\$43,350.94) | | | | | | | |
| 0120 - Total | | | | | | | (\$100,346.82) | | | | | | | |
| 0130 | | MISC. | Other Item Adjustment | ACAD | 16 | Jun 3, 2024 | REEDN | (\$54.11) | Optional Pavement B-Base placed 6.5" for acceleration lane Route 160 and BB. | | | | | |
| | | | | | 19 | Aug 2, 2024 | REEDN | (\$61.69) | B BASE 7/23724 Rte. 17/160 intersection 239.486 - 239.541 | | | | | |



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230818-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--------------|-----------------------------------|-------------|-----------------------|-----------------------|-------------------------------|--------------|-------------------------------|----------------|---|---------------|--------------|---|--------------|------------|
| J9P3614 | 0130 | MISC. | Other Item Adjustment | ACAD | 21 | Sep 3, 2024 | REEDN | (\$54.37) | Misc optional Rte. BB/160 Acceleration Lane and Rte. 17 widening. | | | | | |
| | | | | | ACAD - Total | | | (\$170.17) | | | | | | |
| | | | | | Other Item Adjustment - Total | | | (\$170.17) | | | | | | |
| | | | | | 0130 - Total | | | (\$170.17) | | | | | | |
| 0135 | MISC. | Material | | | 19 | Aug 2, 2024 | SYSTEM | \$997,827.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user reedn overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Aug 2, 2024 | SYSTEM | (\$997,827.95) | | | | | | |
| | | | | | 20 | Aug 16, 2024 | SYSTEM | (\$997,827.95) | | | | | | |
| | | | | | - Total | | | (\$997,827.95) | | | | | | |
| | | | | | Material - Total | | | (\$997,827.95) | | | | | | |
| | | | | | MaterialCredit | 21 | Sep 3, 2024 | SYSTEM | | \$997,827.95 | | | | |
| | | | | | | | | | | - Total | | | \$997,827.95 | |
| | | | | | MaterialCredit - Total | | | \$997,827.95 | | | | | | |
| | | | | | Other Item Adjustment | ACAD | 18 | Jul 16, 2024 | | REEDN | (\$4,659.67) | Bit-Bace laid for 2' shoulder 7/12 - 7/15/24. | | |
| | | | | | | | 19 | Aug 2, 2024 | | REEDN | (\$8,289.67) | B Base 2' shoulder 7/16 - 7/23/24 249.335 - 254.718 EBL and 254.718 - 236.102 WBL | | |
| | | | | | | | ACAD - Total | | | (\$12,949.34) | | | | |
| | | | | | | | Other Item Adjustment - Total | | | (\$12,949.34) | | | | |
| 0135 - Total | | | (\$12,949.34) | | | | | | | | | | | |
| 0140 | TACK COAT | Overrun | Overrun | 21 | Sep 3, 2024 | SYSTEM | (\$2,041.20) | | | | | | | |
| | | | | | | | Overrun - Total | | | (\$2,041.20) | | | | |
| | | | | | | | Overrun - Total | | | (\$2,041.20) | | | | |
| 0140 - Total | | | (\$2,041.20) | | | | | | | | | | | |
| 0210 | FURNISHING TYPE 2 ROCK BLANKET | Material | | | 11 | Mar 18, 2024 | SYSTEM | \$42.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedn overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Mar 18, 2024 | SYSTEM | (\$42.00) | | | | | | |
| | | | | | - Total | | | \$0.00 | | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | | |
| 0210 - Total | | | \$0.00 | | | | | | | | | | | |
| 0340 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | | 12 | Apr 2, 2024 | SYSTEM | \$1,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedn overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Apr 2, 2024 | SYSTEM | (\$1,320.00) | | | | | | |
| | | | | | - Total | | | \$0.00 | | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | | |
| 0340 - Total | | | \$0.00 | | | | | | | | | | | |
| 0450 | CLASS B-1 CONCRETE | Material | | | 5 | Dec 18, 2023 | SYSTEM | (\$6,800.00) | | | | | | |
| | | | | | 6 | Jan 2, 2024 | SYSTEM | (\$6,800.00) | | | | | | |
| | | | | | 7 | Jan 16, 2024 | SYSTEM | (\$6,800.00) | | | | | | |
| | | | | | - Total | | | (\$20,400.00) | | | | | | |
| | | | | | Material - Total | | | (\$20,400.00) | | | | | | |
| | | | | | MaterialCredit | 6 | Jan 2, 2024 | SYSTEM | | \$6,800.00 | | | | |
| | | | | | | | | | | 7 | | Jan 16, 2024 | SYSTEM | \$6,800.00 |
| | | | | | | | | | | 8 | | Feb 1, 2024 | SYSTEM | \$6,800.00 |



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230818-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|---|--------------------------------|------------------------|-----------------------|--------------|--------------|----------------|--|----------------|----------------|------------|
| J9P3614 | 0450 | CLASS B-1 CONCRETE | MaterialCredit | | | 2024 | | | | | |
| | | | - Total | | | | | | | \$20,400.00 | |
| | | | MaterialCredit - Total | | | | | | | \$20,400.00 | |
| | 0450 - Total | | | | | | | | \$0.00 | | |
| | 0580 | 12 IN. GROUP B FLARED END SECT | Material | | 6 | Jan 2, 2024 | SYSTEM | (\$400.00) | | | |
| | | | | - Total | | | | | | | (\$400.00) |
| | | | Material - Total | | | | | | | (\$400.00) | |
| | | | MaterialCredit | | 7 | Jan 16, 2024 | SYSTEM | \$400.00 | | | |
| | | | | - Total | | | | | | | \$400.00 |
| | | | MaterialCredit - Total | | | | | | | \$400.00 | |
| 0580 - Total | | | | | | | | \$0.00 | | | |
| 0600 | 18 IN. GROUP B FLARED END SEC | Material | | 1 | Oct 15, 2023 | SYSTEM | (\$325.00) | | | | |
| | | | - Total | | | | | | | (\$325.00) | |
| | | Material - Total | | | | | | | (\$325.00) | | |
| | | MaterialCredit | | 2 | Nov 2, 2023 | SYSTEM | \$325.00 | | | | |
| | | | - Total | | | | | | | \$325.00 | |
| | | MaterialCredit - Total | | | | | | | \$325.00 | | |
| 0600 - Total | | | | | | | | \$0.00 | | | |
| 0660 | PIPE LINER FOR EXISTING CULVERT | Material | | 4 | Dec 4, 2023 | SYSTEM | (\$105,175.00) | | | | |
| | | | | 5 | Dec 18, 2023 | SYSTEM | (\$351,750.00) | | | | |
| | | | | 6 | Jan 2, 2024 | SYSTEM | (\$417,900.00) | | | | |
| | | | - Total | | | | | | | (\$874,825.00) | |
| | | Material - Total | | | | | | | (\$874,825.00) | | |
| | | MaterialCredit | | 5 | Dec 18, 2023 | SYSTEM | \$105,175.00 | | | | |
| | | | | 6 | Jan 2, 2024 | SYSTEM | \$351,750.00 | | | | |
| | | | | 7 | Jan 16, 2024 | SYSTEM | \$417,900.00 | | | | |
| | | - Total | | | | | | | \$874,825.00 | | |
| | | MaterialCredit - Total | | | | | | | \$874,825.00 | | |
| 0660 - Total | | | | | | | | \$0.00 | | | |
| 0690 | ROCK DITCH CHECK | Material | | 3 | Nov 15, 2023 | SYSTEM | (\$8,820.00) | | | | |
| | | | - Total | | | | | | | (\$8,820.00) | |
| | | Material - Total | | | | | | | (\$8,820.00) | | |
| | | MaterialCredit | | 4 | Dec 4, 2023 | SYSTEM | \$8,820.00 | | | | |
| | | | - Total | | | | | | | \$8,820.00 | |
| MaterialCredit - Total | | | | | | | \$8,820.00 | | | | |
| 0690 - Total | | | | | | | | \$0.00 | | | |
| 0740 | MGS BR APP TRANSITION (THRIE-BEAM BRIDGE) | Construction Stockpile | | 11 | Mar 18, 2024 | SYSTEM | (\$4,200.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 12 | Apr 2, 2024 | SYSTEM | (\$4,200.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 14 | May 2, 2024 | SYSTEM | (\$4,200.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 16 | Jun 3, 2024 | SYSTEM | (\$4,200.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | (\$16,800.00) | |



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230818-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--|--------------------------------------|---|--|-----------------------|--------------|--------------|----------------------|---|--|----------------------|--|
| J9P3614 | 0740 | MGS BR APP TRANSITION (THRIE-BEAM BRIDGE) | Construction Stockpile - Total | | | | | | | (\$16,800.00) | |
| | | | Construction Stockpile STMI | | 3 | Nov 15, 2023 | SYSTEM | \$16,800.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$16,800.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$16,800.00 | |
| | 0740 - Total | | | | | | | | \$0.00 | | |
| | 0750 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 11 | Mar 18, 2024 | SYSTEM | (\$3,750.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 12 | Apr 2, 2024 | SYSTEM | (\$3,750.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 14 | May 2, 2024 | SYSTEM | (\$3,750.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 16 | Jun 3, 2024 | SYSTEM | (\$3,750.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$15,000.00) | |
| Construction Stockpile - Total | | | | | | | (\$15,000.00) | | | | |
| Construction Stockpile STMI | | | | 3 | Nov 15, 2023 | SYSTEM | \$15,000.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | \$15,000.00 | | | | |
| Construction Stockpile STMI - Total | | | | | | | \$15,000.00 | | | | |
| 0750 - Total | | | | | | | | \$0.00 | | | |
| 0910 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | Material | | 10 | Mar 4, 2024 | SYSTEM | \$44,196.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedn overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | 10 | Mar 4, 2024 | SYSTEM | (\$44,196.00) | | | | |
| | | - Total | | | | | | | \$0.00 | | |
| | | Material - Total | | | | | | | \$0.00 | | |
| 0910 - Total | | | | | | | | \$0.00 | | | |
| 0920 | REINFORCING STEEL (CULVERTS-BRIDGE) | Material | | 10 | Mar 4, 2024 | SYSTEM | \$14,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedn overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | 10 | Mar 4, 2024 | SYSTEM | (\$14,110.00) | | | | |
| | | - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | |
| 0920 - Total | | | | | | | | \$0.00 | | | |
| 0930 | BRIDGE GUARDRAIL (THRIE BEAM) | Construction Stockpile | | 11 | Mar 18, 2024 | SYSTEM | (\$5,125.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 12 | Apr 2, 2024 | SYSTEM | (\$5,125.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | (\$10,250.00) | |
| | | Construction Stockpile - Total | | | | | | | (\$10,250.00) | | |
| | | Construction Stockpile STMI | | 4 | Dec 4, 2023 | SYSTEM | \$10,250.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | \$10,250.00 | | |
| Construction Stockpile STMI - Total | | | | | | | \$10,250.00 | | | | |
| 0930 - Total | | | | | | | | \$0.00 | | | |
| 0980 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | Material | | 13 | Apr 16, 2024 | SYSTEM | \$55,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedn overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | 13 | Apr 16, 2024 | SYSTEM | (\$55,680.00) | | | | |
| | | - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | |
| 0980 - Total | | | | | | | | \$0.00 | | | |
| 1000 | BRIDGE GUARDRAIL (THRIE BEAM) | Construction Stockpile | | 14 | May 2, 2024 | SYSTEM | (\$5,125.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 16 | Jun 3, 2024 | SYSTEM | (\$5,125.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230818-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|---------------------|--|-------------------------------------|-----------------------|-------------|--------------|--------------|-----------------------|--|---|--------------|--|
| J9P3614 | 1000 | BRIDGE GUARDRAIL (THRIE BEAM) | Construction Stockpile | | | 2024 | | | | | | |
| | | | - Total | | | | | | | (\$10,250.00) | | |
| | | | Construction Stockpile - Total | | | | | | | (\$10,250.00) | | |
| | | | Construction Stockpile STMI | | 4 | Dec 4, 2023 | SYSTEM | \$10,250.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | \$10,250.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$10,250.00 | | |
| | 1000 - Total | | | | | | | | \$0.00 | | | |
| | 5001 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | | 9 | Feb 15, 2024 | SYSTEM | \$22,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedn overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | | 9 | Feb 15, 2024 | SYSTEM | (\$22,750.00) | | | |
| | | | | | | 10 | Mar 4, 2024 | SYSTEM | \$22,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedn overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | | 10 | Mar 4, 2024 | SYSTEM | (\$22,750.00) | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 5001 - Total | | | | | | | | \$0.00 | | | |
| | 5003 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | Material | | | 9 | Feb 15, 2024 | SYSTEM | \$16,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedn overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | | 9 | Feb 15, 2024 | SYSTEM | (\$16,800.00) | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 5003 - Total | | | | | | | | \$0.00 | | | |
| | 5007 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | | 19 | Aug 2, 2024 | SYSTEM | \$7,684.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user reedn overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | | 19 | Aug 2, 2024 | SYSTEM | (\$7,684.50) | | | |
| | | | | | | 20 | Aug 16, 2024 | SYSTEM | (\$7,684.50) | | | |
| | | | | | | 21 | Sep 3, 2024 | SYSTEM | \$7,684.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user reedn overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | | 21 | Sep 3, 2024 | SYSTEM | (\$7,684.50) | | | |
| | | | | - Total | | | | | | | (\$7,684.50) | |
| | | | | Material - Total | | | | | | | (\$7,684.50) | |
| | | | | MaterialCredit | | 21 | Sep 3, 2024 | SYSTEM | \$7,684.50 | | | |
| - Total | | | | | | | \$7,684.50 | | | | | |
| MaterialCredit - Total | | | | | | | \$7,684.50 | | | | | |
| 5007 - Total | | | | | | | | \$0.00 | | | | |
| J9P3614 - Total | | | | | | | | (\$115,507.53) | | | | |
| Overall - Total | | | | | | | | (\$115,507.53) | | | | |



Contract Adjustments for Contract - 230818-H01

There are no contract adjustments to display for this contract.