



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

| | | | | | | |
|--------------------------------|---------------------------------|---------------------------------------|------------------------------------|-----------------------------|--|--|
| Progress Estimate Number 15 | Contract ID Prime Contractor | 240419-F06 Pavement Solutions, LLC | Pay Period Start Pay Period End | May 2, 2025 May 15, 2025 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$3,088,480.85 \$2,851.31 \$3,091,332.16 |
|--------------------------------|---------------------------------|---------------------------------------|------------------------------------|-----------------------------|--|--|

| | | | | | |
|--------------------------|--|------------------------|---------------------------------------|--|---------|
| Approval Date | | | | | By User |
| May 16, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | buribe |
| May 16, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | REDHAC |
| May 20, 2025 | 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 | | |
| August 1, 2025 | August 1, 2025 | | 55.96% | | |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | May 1, 2024 | May 1, 2024 | |
| Letting Date | April 19, 2024 | April 19, 2024 | |
| Notice to Proceed Date | June 3, 2024 | June 3, 2024 | |
| Open to Traffic Date | | | |
| Work Began Date | October 15, 2024 | October 15, 2024 | |

| Contract Total Pay For Estimate No. 15 | | | | |
|--|----------------------------|---------------|----------------|----------------|
| | | This Estimate | Previous | To Date |
| 240419-F06 | | | | |
| | Total Posted Items Pay | \$132,089.19 | \$1,597,672.31 | \$1,729,761.50 |
| | Gross Item Adjustments | \$6,500.29 | \$78,045.01 | \$84,545.30 |
| | 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 |
| | | | \$1,675,717.32 | \$1,814,306.80 |
| Contract Total Payable This Estimate: | | \$138,589.48 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| J6S3640 | 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$2.560 | 344.3 | \$881.41 |
| | 0090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$3.840 | 478.1 | \$1,835.90 |
| | 0110 | 4019905 | MISC.OPTIONAL PAVEMENT | SQYD | \$93.220 | 478.1 | \$44,568.48 |
| | 0220 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$85.030 | 56 | \$4,761.68 |
| | 0230 | 6089902 | MISC.ADA CONCRETE CURB RAMP (WITH TRUNCATED DOME) | EA | \$3,335.300 | 3 | \$10,005.90 |
| | 0770 | 8061019 | SILT FENCE | LF | \$2.570 | 60 | \$154.20 |
| | 0830 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | LF | \$2.000 | 580 | \$1,160.00 |
| | 0860 | 9020513 | SIGNAL HEAD, TYPE 3B | EA | \$1,335.600 | 3 | \$4,006.80 |
| | 0930 | 9023135 | POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM | EA | \$11,676.000 | 1 | \$11,676.00 |
| | 0940 | 9023140 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | EA | \$12,871.950 | 1 | \$12,871.95 |
| | 0950 | 9023145 | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | EA | \$13,225.800 | 1 | \$13,225.80 |
| | 0970 | 9023155 | POST, TYPE CL, 55 FT. ARM | EA | \$15,948.450 | 1 | \$15,948.45 |
| | 1030 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | LF | \$1.730 | 128 | \$221.44 |
| | 1040 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | LF | \$0.790 | 577 | \$455.83 |
| | 1060 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | LF | \$1.730 | 591 | \$1,022.43 |
| | 1070 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | LF | \$2.520 | 2,211 | \$5,571.72 |
| | 1180 | 9029902 | MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE | EA | \$930.300 | 4 | \$3,721.20 |
| Project J6S3640 - Total | | | | | | | \$132,089.19 |
| Overall - Total | | | | | | | \$132,089.19 |

Contract Adjustments This Estimate



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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| | | | | | | |
|--------------------------------|---------------------------------|---------------------------------------|------------------------------------|-----------------------------|--|--|
| Progress Estimate Number 15 | Contract ID Prime Contractor | 240419-F06 Pavement Solutions, LLC | Pay Period Start Pay Period End | May 2, 2025 May 15, 2025 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$3,088,480.85 \$2,851.31 \$3,091,332.16 |
|--------------------------------|---------------------------------|---------------------------------------|------------------------------------|-----------------------------|--|--|

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|-----------------------|------------------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J6S3640 | 0040 | COMPACTING EMBANKMENT | Material | | | -2,100 | \$9.65 | (\$20,265.00) |
| | 0040 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithh5 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 2,100 | \$9.65 | \$20,265.00 |
| | 0110 | MISC. | Material | | | -3,969.6 | \$93.22 | (\$370,046.11) |
| | 0110 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithh5 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 3,969.6 | \$93.22 | \$370,046.11 |
| | 0200 | TRUNCATED DOMES | Material | | | -23 | \$20.24 | (\$465.52) |
| | 0200 | TRUNCATED DOMES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 23 | \$20.24 | \$465.52 |
| | 0210 | PAVED APPROACH, 8 IN. | Material | | | -311 | \$96.67 | (\$30,064.37) |
| | 0210 | PAVED APPROACH, 8 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithh5 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 311 | \$96.67 | \$30,064.37 |
| | 0230 | MISC. | Material | | | -7 | \$3,335.30 | (\$23,347.10) |
| | 0230 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithh5 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 7 | \$3,335.30 | \$23,347.10 |
| | 0860 | SIGNAL HEAD, TYPE 3B | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$4,131.20) |
| | 0900 | POST, SIGNAL 8 FT. | Material | | | -2 | \$1,157.10 | (\$2,314.20) |
| | 0900 | POST, SIGNAL 8 FT. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithh5 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 2 | \$1,157.10 | \$2,314.20 |
| | 0910 | POST, SIGNAL 15 FT. | Material | | | -2 | \$1,732.50 | (\$3,465.00) |
| | 0910 | POST, SIGNAL 15 FT. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithh5 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 2 | \$1,732.50 | \$3,465.00 |
| | 1180 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$2,200.56) |
| | 1340 | MISC. | MaterialCredit | | | 1 | \$3,224.55 | \$3,224.55 |
| | 1350 | MISC. | MaterialCredit | | | 8 | \$19.95 | \$159.60 |
| | 1360 | MISC. | MaterialCredit | | | 8 | \$29.40 | \$235.20 |
| | 1430 | MISC. | MaterialCredit | | | 30 | \$94.50 | \$2,835.00 |
| | 1430 | MISC. | Material | | | -30 | \$94.50 | (\$2,835.00) |
| | 1430 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithh5 | 30 | \$94.50 | \$2,835.00 |



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|--------------------------------|----------|------------------|---------------------------------|----------------------------|---|------------------------------------|-----------------------------|--|---------------------------------|--|
| Progress Estimate Number 15 | | | Contract ID Prime Contractor | | 240419-F06 Pavement Solutions, LLC | Pay Period Start Pay Period End | May 2, 2025 May 15, 2025 | Original Contract Amount Net Change Order Amount Current Contract Amount | | \$3,088,480.85 \$2,851.31 \$3,091,332.16 |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | | | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6S3640 | | | | | overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | 1440 | MISC. | MaterialCredit | | | | | 1 | \$441.00 | \$441.00 |
| | 1480 | MISC. | MaterialCredit | | | | | 2,827 | \$2.10 | \$5,936.70 |
| Total | | | | | | | | | | \$6,500.29 |



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

Report Generated on May 21, 2025

| Contract Project Information | | | | | |
|------------------------------|----------------------------|--|---------------|----------------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J6S3640 | FAF 61-5(43) | Coldmill, resurface, add turn lanes, signals and ADA | 61,67 | JEFFERSON | at Miller Road and St.John's Church Road in Arnold |
| Totals by Job Numbers | | | | | |
| J6S3640 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$132,089.19 | \$1,597,672.31 | \$1,729,761.50 |
| | Gross Item Adjustments | | \$6,500.29 | \$78,045.01 | \$84,545.30 |
| | Gross Item Pay | | \$138,589.48 | \$1,675,717.32 | \$1,814,306.80 |
| | 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 May 21, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Informed contractor that Sample record has change to visual inspection on sample check list. | smithh5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 4019905, Project Item Line Number 0110, Material Set 401990596, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Informed contractor of missing certs, working with District to update sample records | smithh5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6081012, Project Item Line Number 0200, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. | Received Certs, will have sample report complete | smithh5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1057JMFRRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRPF is insufficient. | Informed contractor of missing certs, working with District to resolve issue. | smithh5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 6089902, Project Item Line Number 0230, Material Set 608990296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. | Received Certs, will have sample report complete | smithh5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 9022708, Project Item Line Number 0900, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | Informed contractor of missing certs, working with District to resolve issue. | smithh5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 9022708, Project Item Line Number 0900, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | Informed contractor of missing certs, working with District to resolve issue. | smithh5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 9022715, Project Item Line Number 0910, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | Informed contractor of missing certs, working with District to resolve issue. | smithh5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 9022715, Project Item Line Number 0910, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | Informed contractor of missing certs, working with District to resolve issue. | smithh5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3640, Item 9109902, Project Item Line Number 1430, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | No sample record is need for this item, working with District to resolve issue | smithh5 | Overridden |



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

Report Generated on May 21, 2025

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) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 240419-F06 | J6S3640 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 0.90 | \$13,650.00 | \$12,285.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$95,000.00 | \$47,500.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 3,183.00 | 0.00 | 3,183.00 | CUYD | 3,133.00 | \$27.02 | \$84,653.66 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 2,288.00 | 0.00 | 2,288.00 | CUYD | 2,100.00 | \$9.65 | \$20,265.00 |
| | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 859.00 | -23.00 | 836.00 | CUYD | 641.00 | \$11.03 | \$7,070.23 |
| | | 0001 | 0060 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$5,500.00 | \$2,750.00 |
| | | 0001 | 0070 | 2071000 | LINEAR GRADING CLASS 1 | 3.10 | 0.00 | 3.10 | STA | 0.00 | \$2,728.26 | \$0.00 |
| | | 0001 | 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 1,623.00 | 0.00 | 1,623.00 | SQYD | 1,449.30 | \$2.56 | \$3,710.21 |
| | | 0001 | 0090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 7,201.00 | 0.00 | 7,201.00 | SQYD | 4,503.90 | \$3.84 | \$17,294.98 |
| | | 0001 | 0100 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 15.40 | 0.00 | 15.40 | TONS | 0.00 | \$275.05 | \$0.00 |
| | | 0001 | 0110 | 4019905 | MISC.OPTIONAL PAVEMENT | 6,126.80 | 0.00 | 6,126.80 | SQYD | 3,969.60 | \$93.22 | \$370,046.11 |
| | | 0001 | 0120 | 4030016 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) | 1,027.90 | 0.00 | 1,027.90 | TONS | 0.00 | \$115.48 | \$0.00 |
| | | 0001 | 0130 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 2,183.80 | 0.00 | 2,183.80 | TONS | 0.00 | \$111.65 | \$0.00 |
| | | 0001 | 0140 | 4030306 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) | 290.20 | 0.00 | 290.20 | TONS | 0.00 | \$107.58 | \$0.00 |
| | | 0001 | 0150 | 4030308 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX) | 145.10 | 0.00 | 145.10 | TONS | 0.00 | \$129.89 | \$0.00 |
| | | 0001 | 0160 | 4039905 | MISC.SYSTEM B GEOSYNTHETIC INTERLAYER (COMPOSITE PAVING FABRIC/REINFORCING GRID) | 1,335.00 | 0.00 | 1,335.00 | SQYD | 0.00 | \$3.09 | \$0.00 |
| | | 0001 | 0170 | 4071005 | TACK COAT | 4,030.00 | 0.00 | 4,030.00 | GAL | 0.00 | \$3.01 | \$0.00 |
| | | 0001 | 0180 | 4079912 | MISC.POLYMER MODIFIED EMULSION MEMBRANE | 1,225.00 | 0.00 | 1,225.00 | GAL | 0.00 | \$5.45 | \$0.00 |
| | | 0001 | 0190 | 6081000 | CONCRETE MEDIAN | 13.90 | 0.00 | 13.90 | SQYD | 13.90 | \$241.54 | \$3,357.41 |
| | | 0001 | 0200 | 6081012 | TRUNCATED DOMES | 23.00 | 0.00 | 23.00 | SQFT | 23.00 | \$20.24 | \$465.52 |
| | | 0001 | 0210 | 6085008 | PAVED APPROACH, 8 IN. | 442.50 | 0.00 | 442.50 | SQYD | 311.00 | \$96.67 | \$30,064.37 |
| | | 0001 | 0220 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 191.20 | 0.00 | 191.20 | SQYD | 138.70 | \$85.03 | \$11,793.66 |
| | | 0001 | 0230 | 6089902 | MISC.ADA CONCRETE CURB RAMP (WITH TRUNCATED DOME) | 11.00 | 0.00 | 11.00 | EA | 7.00 | \$3,335.30 | \$23,347.10 |
| | | 0001 | 0240 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 483.00 | 0.00 | 483.00 | LF | 116.00 | \$46.56 | \$5,400.96 |
| | | 0001 | 0250 | 6091052 | CURB AND GUTTER TYPE B | 1,245.00 | 0.00 | 1,245.00 | LF | 1,242.50 | \$56.08 | \$69,679.40 |
| | | 0001 | 0260 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 7.00 | 0.00 | 7.00 | CUYD | 0.00 | \$43.31 | \$0.00 |
| | | 0001 | 0270 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 7.00 | 0.00 | 7.00 | CUYD | 0.00 | \$95.44 | \$0.00 |
| | | 0001 | 0280 | 6097000 | ROCK LINING | 10.00 | 0.00 | 10.00 | CUYD | 0.00 | \$111.17 | \$0.00 |
| | | 0001 | 0290 | 6123001 | TRUCK MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$29,925.00 | \$0.00 |
| | | 0001 | 0300 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,333.06 | \$0.00 |
| | | 0001 | 0310 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,646.51 | \$0.00 |
| | | 0001 | 0320 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$2,114.56 | \$6,343.68 |
| | | 0001 | 0330 | 6143010 | MANHOLE FRAME AND COVER, TYPE 1-A | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$603.75 | \$0.00 |
| | | 0001 | 0340 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$292.10 | \$0.00 |
| | | 0001 | 0350 | 6143014 | MANHOLE FRAME AND COVER, TYPE 4 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$480.70 | \$0.00 |
| | | 0001 | 0360 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$2,940.00 | \$0.00 |
| | | 0001 | 0370 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$26,625.90 | \$19,969.42 |
| | | 0001 | 0380 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 250.00 | 0.00 | 250.00 | LF | 0.00 | \$39.67 | \$0.00 |
| | | 0001 | 0390 | 6174000A | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,491.00 | \$0.00 |
| | | 0001 | 0400 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 130.00 | 0.00 | 130.00 | LF | 0.00 | \$17.59 | \$0.00 |
| | | 0001 | 0410 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$304,400.00 | \$228,300.00 |
| | | 0001 | 0420 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0430 | 6191000 | PAVEMENT EDGE TREATMENT | 2,247.00 | 0.00 | 2,247.00 | LF | 1,847.00 | \$2.20 | \$4,063.40 |
| | | 0001 | 0440 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 3,176.00 | 0.00 | 3,176.00 | LF | 0.00 | \$3.15 | \$0.00 |



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

Report Generated on May 21, 2025

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) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|------------|--|
| 240419-F06 | J6S3640 | 0001 | 0450 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 305.00 | 0.00 | 305.00 | LF | 0.00 | \$21.00 | \$0.00 |
| | | 0001 | 0460 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$315.00 | \$0.00 |
| | | 0001 | 0470 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$472.50 | \$0.00 |
| | | 0001 | 0480 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 19.00 | 0.00 | 19.00 | EA | 0.00 | \$78.75 | \$0.00 |
| | | 0001 | 0490 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 9,902.00 | 0.00 | 9,902.00 | LF | 0.00 | \$0.26 | \$0.00 |
| | | 0001 | 0500 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 6,736.00 | 0.00 | 6,736.00 | LF | 0.00 | \$0.37 | \$0.00 |
| | | 0001 | 0510 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,712.00 | 0.00 | 1,712.00 | LF | 0.00 | \$1.05 | \$0.00 |
| | | 0001 | 0520 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 128.00 | 0.00 | 128.00 | LF | 0.00 | \$10.50 | \$0.00 |
| | | 0001 | 0530 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 18,334.00 | 0.00 | 18,334.00 | SQYD | 0.00 | \$6.02 | \$0.00 |
| | | 0001 | 0540 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 41.00 | 0.00 | 41.00 | SQYD | 0.00 | \$5.51 | \$0.00 |
| | | 0001 | 0550 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$9,187.50 | \$2,296.88 |
| | | 0001 | 0560 | 7250415 | 15 IN. PIPE GROUP C | 189.00 | 0.00 | 189.00 | LF | 189.00 | \$80.47 | \$15,208.83 |
| | | 0001 | 0570 | 7250418 | 18 IN. PIPE GROUP C | 130.00 | 0.00 | 130.00 | LF | 130.00 | \$80.70 | \$10,491.00 |
| | | 0001 | 0580 | 7261015 | 15 IN. PIPE GROUP A | 588.00 | 0.00 | 588.00 | LF | 569.00 | \$78.58 | \$44,712.02 |
| | | 0001 | 0590 | 7261018 | 18 IN. PIPE GROUP A | 93.00 | 0.00 | 93.00 | LF | 51.00 | \$85.67 | \$4,369.17 |
| | | 0001 | 0600 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 9.00 | 0.00 | 9.00 | FT | 9.00 | \$553.36 | \$4,980.24 |
| | | 0001 | 0610 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 18.00 | 0.00 | 18.00 | FT | 18.00 | \$819.50 | \$14,751.00 |
| | | 0001 | 0620 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 9.00 | 0.00 | 9.00 | FT | 3.00 | \$616.61 | \$1,849.83 |
| | | 0001 | 0630 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 10.00 | 0.00 | 10.00 | FT | 10.00 | \$879.12 | \$8,791.20 |
| | | 0001 | 0640 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 5.00 | 0.00 | 5.00 | FT | 5.00 | \$723.73 | \$3,618.65 |
| | | 0001 | 0650 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,939.77 | \$1,939.77 |
| | | 0001 | 0660 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,003.02 | \$2,003.02 |
| | | 0001 | 0670 | 7320815A | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,939.77 | \$7,759.08 |
| | | 0001 | 0680 | 7320818A | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,003.02 | \$4,006.04 |
| | | 0001 | 0690 | 8025006 | MULCHING | 2.00 | 0.00 | 2.00 | ACRE | 0.00 | \$1,837.50 | \$0.00 |
| | | 0001 | 0700 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.90 | 0.00 | 0.90 | ACRE | 0.00 | \$2,887.50 | \$0.00 |
| | | 0001 | 0710 | 8061003 | SEDIMENT TRAP EXCAVATION | 5.00 | 0.00 | 5.00 | CUYD | 0.00 | \$178.54 | \$0.00 |
| | | 0001 | 0720 | 8061004 | SEDIMENT TRAP ROCK | 5.00 | 0.00 | 5.00 | CUYD | 0.00 | \$78.75 | \$0.00 |
| | | 0001 | 0730 | 8061005 | ROCK DITCH CHECK | 90.00 | 0.00 | 90.00 | LF | 0.00 | \$26.25 | \$0.00 |
| | | 0001 | 0740 | 8061007A | CURB INLET CHECK | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$157.50 | \$0.00 |
| | | 0001 | 0750 | 8061016 | SEDIMENT REMOVAL | 72.00 | 0.00 | 72.00 | CUYD | 0.00 | \$15.05 | \$0.00 |
| | | 0001 | 0760 | 8061017 | TEMPORARY SEEDING | 0.90 | 0.00 | 0.90 | ACRE | 0.00 | \$1,050.00 | \$0.00 |
| | | 0001 | 0770 | 8061019 | SILT FENCE | 4,076.00 | 0.00 | 4,076.00 | LF | 1,847.00 | \$2.57 | \$4,746.79 |
| | | 0001 | 0780 | 9029902 | MISC.POT HOLING UTILITY FACILITIES | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$612.57 | \$0.00 |
| | | 0020 | 0790 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 700.00 | 0.00 | 700.00 | LF | 390.00 | \$1.00 | \$390.00 |
| | | 0020 | 0800 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,411.20 | \$0.00 |
| | | 0020 | 0810 | 9019902 | MISC.120V TOP MOUNTED LED-A LUMINAIRE | 9.00 | 0.00 | 9.00 | EA | 4.00 | \$565.95 | \$2,263.80 |
| | | 0020 | 0820 | 9019902 | MISC.30 FT. TOP MOUNT LIGHTING POLE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,018.75 | \$0.00 |
| | | 0020 | 0830 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 1,240.00 | 0.00 | 1,240.00 | LF | 1,240.00 | \$2.00 | \$2,480.00 |
| | | 0030 | 0840 | 9020121 | SIGNAL HEAD, TYPE 11T | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$1,208.55 | \$2,417.10 |
| | | 0030 | 0850 | 9020213 | SIGNAL HEAD, TYPE 3S | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$1,082.55 | \$2,165.10 |
| | | 0030 | 0860 | 9020513 | SIGNAL HEAD, TYPE 3B | 16.00 | 0.00 | 16.00 | EA | 10.00 | \$1,335.60 | \$13,356.00 |
| | | 0030 | 0870 | 9020514 | SIGNAL HEAD, TYPE 4B | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$1,613.85 | \$4,841.55 |



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

Report Generated on May 21, 2025

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) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 240419-F06 | J6S3640 | 0030 | 0880 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 191.00 | 0.00 | 191.00 | SQFT | 106.00 | \$35.70 | \$3,784.20 |
| | | 0030 | 0890 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 32.00 | 0.00 | 32.00 | EA | 18.00 | \$257.25 | \$4,630.50 |
| | | 0030 | 0900 | 9022708 | POST, SIGNAL 8 FT. | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$1,157.10 | \$2,314.20 |
| | | 0030 | 0910 | 9022715 | POST, SIGNAL 15 FT. | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$1,732.50 | \$3,465.00 |
| | | 0030 | 0920 | 9023130 | POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$11,441.85 | \$11,441.85 |
| | | 0030 | 0930 | 9023135 | POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$11,676.00 | \$11,676.00 |
| | | 0030 | 0940 | 9023140 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$12,871.95 | \$12,871.95 |
| | | 0030 | 0950 | 9023145 | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$13,225.80 | \$39,677.40 |
| | | 0030 | 0960 | 9023150 | POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$15,010.80 | \$15,010.80 |
| | | 0030 | 0970 | 9023155 | POST, TYPE CL, 55 FT. ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$15,948.45 | \$15,948.45 |
| | | 0030 | 0980 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$22,475.25 | \$44,950.50 |
| | | 0030 | 0990 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 2,219.00 | 0.00 | 2,219.00 | LF | 2,219.00 | \$12.86 | \$28,536.34 |
| | | 0030 | 1000 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 245.00 | 0.00 | 245.00 | LF | 151.00 | \$15.23 | \$2,299.73 |
| | | 0030 | 1010 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 1,091.00 | 0.00 | 1,091.00 | LF | 1,091.00 | \$28.35 | \$30,929.85 |
| | | 0030 | 1020 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 615.00 | 0.00 | 615.00 | LF | 615.00 | \$39.90 | \$24,538.50 |
| | | 0030 | 1030 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 160.00 | 0.00 | 160.00 | LF | 128.00 | \$1.73 | \$221.44 |
| | | 0030 | 1040 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 1,340.00 | 0.00 | 1,340.00 | LF | 1,340.00 | \$0.79 | \$1,058.60 |
| | | 0030 | 1050 | 9028309 | CABLE, 16 AWG 3 CONDUCTOR | 4,110.00 | 0.00 | 4,110.00 | LF | 1,687.00 | \$1.10 | \$1,855.70 |
| | | 0030 | 1060 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 1,360.00 | 0.00 | 1,360.00 | LF | 1,360.00 | \$1.73 | \$2,352.80 |
| | | 0030 | 1070 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 4,240.00 | 0.00 | 4,240.00 | LF | 4,240.00 | \$2.52 | \$10,684.80 |
| | | 0030 | 1100 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 31.00 | 0.00 | 31.00 | EA | 31.00 | \$1,686.30 | \$52,275.30 |
| | | 0030 | 1110 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 6.00 | 0.00 | 6.00 | EA | 5.00 | \$2,214.45 | \$11,072.25 |
| | | 0030 | 1120 | 9028821 | PULL BOX, CONCRETE, DOUBLE, TYPE A | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$5,688.90 | \$11,377.80 |
| | | 0030 | 1130 | 9029100 | BASE, CONCRETE | 35.00 | 0.00 | 35.00 | CUYD | 31.14 | \$1,652.70 | \$51,465.08 |
| | | 0030 | 1140 | 9029401 | TEMPORARY TRAFFIC SIGNALS AND LIGHTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$26,250.00 | \$0.00 |
| | | 0030 | 1160 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$11,532.15 | \$0.00 |
| | | 0030 | 1170 | 9029902 | MISC.ATC TRAFFIC SIGNAL CONTROL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$5,036.85 | \$0.00 |
| | | 0030 | 1180 | 9029902 | MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE | 10.00 | 0.00 | 10.00 | EA | 4.00 | \$930.30 | \$3,721.20 |
| | | 0030 | 1190 | 9029902 | MISC.COMBINATION PAD MOUNTED 120/240 VOLT POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$22,182.30 | \$44,364.60 |
| | | 0030 | 1200 | 9029902 | MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S | 10.00 | 0.00 | 10.00 | EA | 6.00 | \$733.95 | \$4,403.70 |
| | | 0030 | 1210 | 9029902 | MISC.NETWORK CONNECTED SIGNAL MONITOR | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$1,597.05 | \$1,597.05 |
| | | 0030 | 1220 | 9029902 | MISC.PEDESTRIAN PUSH BUTTON STANCHION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$928.20 | \$0.00 |
| | | 0030 | 1240 | 9029902 | MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$41,103.30 | \$0.00 |
| | | 0040 | 1250 | 9031270A | 2 IN. PSST POST - 12 GA. | 176.00 | 0.00 | 176.00 | LF | 0.00 | \$36.58 | \$0.00 |
| | | 0040 | 1260 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$343.06 | \$0.00 |
| | | 0040 | 1270 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$44.69 | \$0.00 |
| | | 0040 | 1280 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$937.59 | \$0.00 |
| | | 0040 | 1290 | 9035004A | SH-FLAT SHEET | 36.00 | 0.00 | 36.00 | SQFT | 0.00 | \$37.53 | \$0.00 |
| | | 0040 | 1300 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 130.00 | 0.00 | 130.00 | SQFT | 0.00 | \$42.93 | \$0.00 |
| | | 0040 | 1310 | 9039902 | MISC.SIGN REMOVAL & RELOCATION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,138.72 | \$0.00 |
| | | 0050 | 1320 | 9029902 | MISC.FURNISH & INSTALL EXTENSION POLE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,253.30 | \$0.00 |
| | | 0050 | 1330 | 9109901 | MISC.ITS ASSET MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,319.85 | \$0.00 |
| | | 0050 | 1340 | 9109902 | MISC.CCTV CAMERA ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$3,224.55 | \$3,224.55 |
| | | 0050 | 1350 | 9109902 | MISC.FURISH AND INSTALL SM FIBER OPTIC PIGTAIL | 16.00 | 0.00 | 16.00 | EA | 8.00 | \$19.95 | \$159.60 |
| | | 0050 | 1360 | 9109902 | MISC.FURNISH AND INSTALL SM FIBER OPTIC JUMPER | 16.00 | 0.00 | 16.00 | EA | 8.00 | \$29.40 | \$235.20 |



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

Report Generated on May 21, 2025

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) |
|---|-------------|--|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 240419-F06 | J6S3640 | 0050 | 1370 | 9109902 | MISC.INSTALL CCTV CAMERA ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$1,043.70 | \$1,043.70 |
| | | 0050 | 1380 | 9109902 | MISC.INSTALL COMMUNICATIONS EQUIPMENT | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$530.25 | \$0.00 |
| | | 0050 | 1390 | 9109902 | MISC.INSTALL CONDUIT INTO EXISTING BOX | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$520.80 | \$0.00 |
| | | 0050 | 1400 | 9109902 | MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2 | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$2,881.20 | \$14,406.00 |
| | | 0050 | 1410 | 9109902 | MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5 | 6.00 | 0.00 | 6.00 | EA | 4.00 | \$3,636.15 | \$14,544.60 |
| | | 0050 | 1420 | 9109902 | MISC.MODOT BURIED CABLE DRIVEABLE DELINEATOR POST | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$201.60 | \$0.00 |
| | | 0050 | 1430 | 9109902 | MISC.SINGLE MODE FUSION SPLICE | 60.00 | 0.00 | 60.00 | EA | 30.00 | \$94.50 | \$2,835.00 |
| | | 0050 | 1440 | 9109902 | MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER | 4.00 | 0.00 | 4.00 | EA | 1.00 | \$441.00 | \$441.00 |
| | | 0050 | 1450 | 9109903 | MISC.CCTV CAMERA CABLE | 261.00 | 0.00 | 261.00 | LF | 0.00 | \$1.21 | \$0.00 |
| | | 0050 | 1460 | 9109903 | MISC.CONDUIT, HDPE, 2", DRILL, WITH TRACER WIRE | 2,073.00 | 0.00 | 2,073.00 | LF | 2,073.00 | \$27.30 | \$56,592.90 |
| | | 0050 | 1470 | 9109903 | MISC.CONDUIT, HDPE, 2", TRENCH, WITH TRACER WIRE | 3,730.00 | 0.00 | 3,730.00 | LF | 3,730.00 | \$13.65 | \$50,914.50 |
| | | 0050 | 1480 | 9109903 | MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE | 6,330.00 | 0.00 | 6,330.00 | LF | 2,827.00 | \$2.10 | \$5,936.70 |
| | | 0001 | 5001 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 0.00 | 23.00 | 23.00 | CUYD | 23.00 | \$135.00 | \$3,105.00 |
| | | 0001 | 5002 | 6085007 | PAVED APPROACH, 7 IN. | 0.00 | 0.00 | 0.00 | SQYD | 0.00 | \$0.00 | \$0.00 |
| | | Project J6S3640 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 240419-F06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,729,761.51 |



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

Report Generated on May 21, 2025

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

Project: J6S3640

| 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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|---|
| 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 5/2/25 | 5/16/25 | 16.50 | SQYD | US 61/67 southbound RT Valley View DR 7" pave | 257+53 | | 257+35 | | Valley View DR 7" pave North |
| | | | 5/5/25 | 5/16/25 | 30.50 | SQYD | US 61/67 southbound RT Valley View DR 7" pave | 259+42 | | 262+50 | | 7" Paved Approach at Tempo South half, Flyer, north half, Animal, north half, (30.5 SY) |
| | | | 5/7/25 | 5/16/25 | 162.70 | SQYD | US 61/67 Miller Road East southbound RT | 267+53 | | 268+08 | | New View Hotel 7" approach south half 123 SY 7" Pave sidewalk 4" (39.7 SY) at Doller General NE and SE corner |
| | | | 5/9/25 | 5/16/25 | 56.00 | SQYD | US 61/67 southbound Miller Road East | 266+15 | | 266+95 | | Sidewalk 4" Sta. to 266+15 to 266+95 RT (56 SY) |
| | | | 5/13/25 | 5/16/25 | 16.80 | SQYD | US 61/67 Northbound, Miller Road East | 260+05 | | 260+22 | | Flyers south half |
| | | | 5/15/25 | 5/16/25 | 61.80 | SQYD | US 61/67, Miller Road East Southbound | 266+92 | | 267+47 | | 7" Pave 42 SY per Plan 903 SY, added 19.8 SY |
| 0090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 5/2/25 | 5/16/25 | 71.20 | SQYD | US 61/67 Southbound | 266+15 | | 266+96 | | Southbound US 61/67n Sta (266+15 to 266+96) RT and Valley View |
| | | | 5/5/25 | 5/16/25 | 12.00 | SQYD | US 61/67 Southbound | 5257+53 | | 257+35 | | 257+53 to 257+35 RT, Valley View Drive (12.0 SY) |
| | | | 5/6/25 | 5/16/25 | 88.80 | SQYD | US 61/67 Southbound, Miller Road East | 264+40 | | 267+71 | | Setting forms and grading for optional pavement on US 61/67 Southbound at Sta (264+40 to 264+71) RT (68.8 SY) |
| | | | | | | | | | | | | pavement is a 4FT wide pan for better drainage of water off the parking lot and on o US 61/67 to Miller Road East, Sta (267+53 to 267+98) RT (45FTx4FT) (20 SY) |
| | | | 5/7/25 | 5/16/25 | 52.20 | SQYD | US 61/67 Southbound RT, Miller Road East | 267+53 | | 268+08 | | Optional Pavement Sta. 267+53 to 268+08 (52.2 SY) |
| | | | 5/9/25 | 5/16/25 | 47.80 | SQYD | US 61/67 Southbound at miller Road East | 264+71 | | 265+15 | | Sta (264+71 to 265+15) (47.8 SY) RT at Miller and US 61/67 |
| | | | 5/13/25 | 5/16/25 | 44.10 | SQYD | US 61/67 Miller Road East | 266+12 | | 265+65 | | Optional Pavement at New View Hotel Sta. 266+12 to 265+65 RT (44.1 SY) |
| | | | 5/14/25 | 5/16/25 | 24.40 | SQYD | US 61/67 Miller Road East | 266+92 | | 267+47 | | Optional Pavement 266+9 to 267+47 RT |
| | | | 5/15/25 | 5/16/25 | 137.60 | SQYD | US 61/67 Miller Road East | 266+92 | | 267+47 | | Optional Pavement 266+9 to 267+47 RT 39.7 SY |
| | | | | | | | | | | | | |
| 0110 | 4019905 | MISC. | 5/2/25 | 5/16/25 | 71.20 | SQYD | US 61/67 Southbound RT | 266+15 | | 266+96 | | Southbound US 61/67n Sta (266+15 to 266+96) RT (84x7), (65.3 Y) Sta 257+53 to 257+35 RT (3x17.8) 5.9 SY |
| | | | 5/5/25 | 5/16/25 | 12.00 | SQYD | US 61/67 Southbound RT | 257+53 | | 257+35 | | Southbound US 61/67 Sta. 257+53 to 257+35 RT, Valley View Drive (12.0 SY) |
| | | | 5/6/25 | 5/16/25 | 88.80 | SQYD | US 61/67 Southbound RT | 264+40 | | 264+71 | | Setting forms and grading for optional pavement on US 61/67 Southbound at Sta (264+40 to 264+71) RT (68.8 SY) |
| | | | | | | | | | | | | pavement is a 4FT wide pan to better drainage water off the parking lot and on to US 61/67 to Miller Road East, Sta (267+53 to 267+98) RT (45FTx4FT) (20 SY) |
| | | | 5/7/25 | 5/16/25 | 52.20 | SQYD | US 61/67 Southbound RT, Miller Road East | 267+53 | | 268+08 | | Optional Pavement Sta. 267+53 to 268+08 (52.2 SY) |
| | | | 5/9/25 | 5/16/25 | 47.80 | SQYD | US 61/67 Southbound RT | 264+71 | | 265+15 | | Sta (264+71 to 265+15) (47.8 SY) RT at Miller and US 61/67 |
| | | | 5/13/25 | 5/16/25 | 44.10 | SQYD | US 61/67 Miller Road East | 266+12 | | 265+65 | | Optional Pavement at New View Hotel Sta. 266+12 to 265+65 RT (44.1 SY) |
| | | | 5/14/25 | 5/16/25 | 24.40 | SQYD | US 61/67 Miller Road East | 266+92 | | 267+47 | | 266+92 to 267+47 RT (24.4 SY) |
| | | | 5/15/25 | 5/16/25 | 137.60 | SQYD | US 61/67 Miller Road East | 266+92 | | 267+47 | | 266+92 to 267+47 RT (39.7 SY) Optional Pavement |
| | | | | | | | | | | | | Pay Optional Pavement at 257+85 to 257+52 RT (24.9 SY) , and 272+94 to 271+64 RT (73 SY) , Southbound US 61/67 |
| 0220 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 5/9/25 | 5/16/25 | 56.00 | SQYD | US61/67 Miller Road East | 266+15 | | 66+95 | | Sidewalk 4" Sta. to 266+15 to 266+95 RT (56 SY) |
| 0230 | 6089902 | MISC. CONCRETE | 5/7/25 | 5/16/25 | 3.00 | EA | US 61/67 Miller Road East | 265+63 | | 265+91 | | Sta. 265+63 to 265+91 LT, 2 at southeast corner of Doller General, and 1 at the northeast corner |
| 0770 | 8061019 | SILT FENCE | 5/14/25 | 5/16/25 | 60.00 | LF | Miller Road East and Westward trails | 2+80 | | 3+00 | | Fill material storage |
| 0830 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 5/7/25 | 5/16/25 | 580.00 | LF | US 61/67 Miller Road East | 264+50 | | 266+00 | | |
| 0860 | 9020513 | SIGNAL HEAD, TYPE 3B | 5/13/25 | 5/16/25 | 3.00 | EA | US 61/67 Miller Road East | 264+00 | | 266+00 | | |
| 0930 | 9023135 | POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM | 5/13/25 | 5/16/25 | 1.00 | EA | US 61/67 Miller Road East | 264+00 | | 266+00 | | |
| 0940 | 9023140 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | 5/9/25 | 5/16/25 | 1.00 | EA | US 61/67, Miller Road East | 164+00 | | 166+00 | | |
| 0950 | 9023145 | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | 5/13/25 | 5/16/25 | 1.00 | EA | US 61/67 Miller Road East | 264+00 | | 265+00 | | |
| 0970 | 9023155 | POST, TYPE CL, 55 FT. ARM | 5/13/25 | 5/16/25 | 1.00 | EA | US 61/67 Miller Road East | 264+00 | | 266+00 | | |
| 1030 | 9026208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 5/7/25 | 5/16/25 | 128.00 | LF | US 61/67 Miller Road East | 264+50 | | 266+00 | | |
| 1040 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 5/7/25 | 5/16/25 | 577.00 | LF | US 61/67 Miller Road East | 264+50 | | 266+00 | | |
| 1060 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 5/7/25 | 5/16/25 | 591.00 | LF | US 61/67 Miller Road East | 264+50 | | 266+00 | | |
| 1070 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 5/7/25 | 5/16/25 | 2,211.00 | LF | US 61/67 Miller Road East | 264+71 | | 266+00 | | |
| 1180 | 9029902 | MISC. | 5/6/25 | 5/16/25 | 4.00 | EA | US 61/67 St. John Church road | 188+00 | | 189+00 | | |

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240419-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------------|--------------|------------|---------------|---|
| J6S3640 | 0040 | COMPACTING EMBANKMENT | Material | | 12 | Apr 3, 2025 | SYSTEM | \$9,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Apr 3, 2025 | SYSTEM | (\$9,650.00) | |
| | | | | | 13 | Apr 16, 2025 | SYSTEM | \$9,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithh5 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | Apr 16, 2025 | SYSTEM | (\$9,650.00) | |
| | | | | | 14 | May 2, 2025 | SYSTEM | \$20,265.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithh5 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 14 | May 2, 2025 | SYSTEM | (\$20,265.00) | |
| | | | | | 15 | May 16, 2025 | SYSTEM | \$20,265.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithh5 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | May 16, 2025 | SYSTEM | (\$20,265.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0040 - Total | | | \$0.00 | |
| | 0080 | TYPE 5 AGGREGATE FOR BASE | Material | | 12 | Apr 3, 2025 | SYSTEM | (\$703.74) | |
| | | | | | 13 | Apr 16, 2025 | SYSTEM | \$1,675.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 13 | Apr 16, 2025 | SYSTEM | (\$1,675.26) | |
| | | | | | - Total | | | (\$703.74) | |
| | | | | | Material - Total | | | (\$703.74) | |
| | | | | | MaterialCredit | | | \$703.74 | |
| | | | | | - Total | | | \$703.74 | |
| | | | | | MaterialCredit - Total | | | \$703.74 | |
| | | | | | 0080 - Total | | | \$0.00 | |
| | 0090 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 9 | Feb 18, 2025 | SYSTEM | (\$2,629.63) | |
| | | | | | 10 | Mar 3, 2025 | SYSTEM | \$3,005.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithh5 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Mar 3, 2025 | SYSTEM | (\$3,005.95) | |
| | | | | | 11 | Mar 17, 2025 | SYSTEM | (\$5,179.39) | |
| | | | | | 12 | Apr 3, 2025 | SYSTEM | (\$10,840.70) | |
| | | | | | 13 | Apr 16, 2025 | SYSTEM | \$13,536.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithh5 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 13 | Apr 16, 2025 | SYSTEM | (\$13,536.77) | |
| | | | | | - Total | | | (\$18,649.72) | |
| | | | | | Material - Total | | | (\$18,649.72) | |
| | | | | | MaterialCredit | | | \$2,629.63 | |
| | | | | | 12 | Apr 3, 2025 | SYSTEM | \$5,179.39 | |
| | | | | | 13 | Apr 16, 2025 | SYSTEM | \$10,840.70 | |
| | | | | | - Total | | | \$18,649.72 | |
| | | | | | | | | | |



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240419-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---|------------------------|-----------------------|-------------|--------------|------------|----------------|---|
| J6S3640 | 0090 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | MaterialCredit - Total | | | | | \$18,649.72 | |
| | | | 0090 - Total | | | | | \$0.00 | |
| | 0110 | MISC. | Material | | 10 | Mar 3, 2025 | SYSTEM | \$47,178.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Mar 3, 2025 | SYSTEM | (\$47,178.64) | |
| | | | | | 11 | Mar 17, 2025 | SYSTEM | \$88,764.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 11 | Mar 17, 2025 | SYSTEM | (\$88,764.08) | |
| | | | | | 12 | Apr 3, 2025 | SYSTEM | \$215,599.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buribe overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 12 | Apr 3, 2025 | SYSTEM | (\$215,599.22) | |
| | | | | | 13 | Apr 16, 2025 | SYSTEM | \$279,054.07 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithh5 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 13 | Apr 16, 2025 | SYSTEM | (\$279,054.07) | |
| | | | | | 14 | May 2, 2025 | SYSTEM | \$325,477.63 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithh5 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 14 | May 2, 2025 | SYSTEM | (\$325,477.63) | |
| | | | | | 15 | May 16, 2025 | SYSTEM | \$370,046.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithh5 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 15 | May 16, 2025 | SYSTEM | (\$370,046.11) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | \$0.00 | | | |
| | 0110 - Total | | | \$0.00 | | | | | |
| | 0200 | TRUNCATED DOMES | Material | | 11 | Mar 17, 2025 | SYSTEM | (\$465.52) | |
| | | | | | 12 | Apr 3, 2025 | SYSTEM | (\$465.52) | |
| | | | | | 13 | Apr 16, 2025 | SYSTEM | \$465.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithh5 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 13 | Apr 16, 2025 | SYSTEM | (\$465.52) | |
| | | | | | 14 | May 2, 2025 | SYSTEM | \$465.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 14 | May 2, 2025 | SYSTEM | (\$465.52) | |
| | | | | | 15 | May 16, 2025 | SYSTEM | \$465.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithh5 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 15 | May 16, 2025 | SYSTEM | (\$465.52) | |
| | | | | | - Total | | | (\$931.04) | |
| | | | Material - Total | | | (\$931.04) | | | |
| | | | MaterialCredit | | 12 | Apr 3, 2025 | SYSTEM | \$465.52 | |
| | | | | | 13 | Apr 16, 2025 | SYSTEM | \$465.52 | |
| | - Total | | | | \$931.04 | | | | |



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240419-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|--------------------------|------------------------|------------------------|-------------|--------------|-------------|---------------|--|--------|
| J6S3640 | 0200 | TRUNCATED DOMES | MaterialCredit - Total | | | | | \$931.04 | | |
| | 0200 - Total | | | | | | | \$0.00 | | |
| | 0210 | PAVED APPROACH, 8 IN. | Material | | 12 | Apr 3, 2025 | SYSTEM | \$15,273.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burlbe overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 12 | Apr 3, 2025 | SYSTEM | (\$15,273.86) | | |
| | | | | | 13 | Apr 16, 2025 | SYSTEM | \$30,064.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithh5 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 13 | Apr 16, 2025 | SYSTEM | (\$30,064.37) | | |
| | | | | | 14 | May 2, 2025 | SYSTEM | \$30,064.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithh5 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 14 | May 2, 2025 | SYSTEM | (\$30,064.37) | | |
| | | | | | 15 | May 16, 2025 | SYSTEM | \$30,064.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithh5 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 15 | May 16, 2025 | SYSTEM | (\$30,064.37) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0210 - Total | | | | | | | \$0.00 | | |
| | 0220 | CONCRETE SIDEWALK, 4 IN. | Material | | 11 | Mar 17, 2025 | SYSTEM | (\$1,581.56) | | |
| | | | | | 12 | Apr 3, 2025 | SYSTEM | \$7,031.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burlbe overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 12 | Apr 3, 2025 | SYSTEM | (\$7,031.98) | | |
| | | | | | 13 | Apr 16, 2025 | SYSTEM | \$7,031.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user smithh5 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 13 | Apr 16, 2025 | SYSTEM | (\$7,031.98) | | |
| | | | | | 14 | May 2, 2025 | SYSTEM | \$7,031.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithh5 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 14 | May 2, 2025 | SYSTEM | (\$7,031.98) | | |
| | | | | | | - Total | | | | |
| | | | | Material - Total | | | | | (\$1,581.56) | |
| | | | | MaterialCredit | | 12 | Apr 3, 2025 | SYSTEM | \$1,581.56 | |
| | | | | - Total | | | | | \$1,581.56 | |
| | | | | MaterialCredit - Total | | | | | \$1,581.56 | |
| | | | 0220 - Total | | | | | | | \$0.00 |
| | 0230 | MISC. CONCRETE | Material | | 11 | Mar 17, 2025 | SYSTEM | (\$3,335.30) | | |
| | | | | | 12 | Apr 3, 2025 | SYSTEM | (\$10,005.90) | | |
| | | | | | 13 | Apr 16, 2025 | SYSTEM | \$10,005.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user smithh5 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 13 | Apr 16, 2025 | SYSTEM | (\$10,005.90) | | |
| | | | | | 14 | May 2, 2025 | SYSTEM | \$13,341.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithh5 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 14 | May 2, 2025 | SYSTEM | (\$13,341.20) | | |



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240419-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--------------|--|------------------------|-----------------|------------------------|------------------------|--------------|--------------|---------------|--|---------------|---------------|--|
| J6S3640 | 0230 | MISC. CONCRETE | Material | | 15 | May 16, 2025 | SYSTEM | \$23,347.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithh5 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 15 | May 16, 2025 | SYSTEM | (\$23,347.10) | | | | |
| | | | | | - Total | | | | (\$13,341.20) | | | |
| | | | | | Material - Total | | | | (\$13,341.20) | | | |
| | | | MaterialCredit | | 12 | Apr 3, 2025 | SYSTEM | \$3,335.30 | | | | |
| | | | | | 13 | Apr 16, 2025 | SYSTEM | \$10,005.90 | | | | |
| | | | | | - Total | | | | \$13,341.20 | | | |
| | | | | | MaterialCredit - Total | | | | \$13,341.20 | | | |
| | | | 0230 - Total | | | | | | | | \$0.00 | |
| | | | 0250 | CURB AND GUTTER TYPE B | Material | | 9 | Feb 18, 2025 | SYSTEM | (\$26,525.84) | | |
| | 10 | Mar 3, 2025 | | | | | SYSTEM | \$37,854.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithh5 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | 10 | Mar 3, 2025 | | | | | SYSTEM | (\$37,854.00) | | | | |
| | 11 | Mar 17, 2025 | | | | | SYSTEM | \$45,032.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithh5 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | 11 | Mar 17, 2025 | | | | | SYSTEM | (\$45,032.24) | | | | |
| | 12 | Apr 3, 2025 | | | | | SYSTEM | \$64,520.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burlbe overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | 12 | Apr 3, 2025 | | | | | SYSTEM | (\$64,520.04) | | | | |
| | 13 | Apr 16, 2025 | | | | | SYSTEM | \$68,669.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user smithh5 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | 13 | Apr 16, 2025 | | | | | SYSTEM | (\$68,669.96) | | | | |
| | 14 | May 2, 2025 | | | | | SYSTEM | \$69,679.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithh5 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | 14 | May 2, 2025 | | | | | SYSTEM | (\$69,679.40) | | | | |
| | | | | | | | - Total | | | | (\$26,525.84) | |
| | | | | | Material - Total | | | | (\$26,525.84) | | | |
| | MaterialCredit | | | | 10 | Mar 3, 2025 | SYSTEM | \$26,525.84 | | | | |
| | | | | | | | - Total | | | | \$26,525.84 | |
| | | | | | MaterialCredit - Total | | | | \$26,525.84 | | | |
| | 0250 - Total | | | | | | | | \$0.00 | | | |
| 0320 | CURVED VANE GRATE AND FRAME(4 FT. X 2 FT | Material | | 11 | Mar 17, 2025 | SYSTEM | (\$2,114.56) | | | | | |
| | | | | 12 | Apr 3, 2025 | SYSTEM | (\$2,114.56) | | | | | |
| | | | | - Total | | | | (\$4,229.12) | | | | |
| | | | | Material - Total | | | | (\$4,229.12) | | | | |
| | | MaterialCredit | | 12 | Apr 3, 2025 | SYSTEM | \$2,114.56 | | | | | |
| | | | | 13 | Apr 16, 2025 | SYSTEM | \$2,114.56 | | | | | |
| | | | | - Total | | | | \$4,229.12 | | | | |
| | | MaterialCredit - Total | | | | \$4,229.12 | | | | | | |
| 0320 - Total | | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240419-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|------------------------|-----------------------|-------------|--------------|------------|---------------|---|
| J6S3640 | 0430 | PAVEMENT EDGE TREATMENT | Material | | 11 | Mar 17, 2025 | SYSTEM | (\$2,288.00) | |
| | | | | - Total | | | | (\$2,288.00) | |
| | | | Material - Total | | | | | (\$2,288.00) | |
| | | | MaterialCredit | | 12 | Apr 3, 2025 | SYSTEM | \$2,288.00 | |
| | | | | - Total | | | | \$2,288.00 | |
| | | | MaterialCredit - Total | | | | | \$2,288.00 | |
| | | | 0430 - Total | | | | | \$0.00 | |
| | 0590 | 18 IN. PIPE GROUP A | Material | | 5 | Dec 16, 2024 | SYSTEM | (\$1,799.07) | |
| | | | | | 6 | Jan 2, 2025 | SYSTEM | (\$1,799.07) | |
| | | | | | 7 | Jan 16, 2025 | SYSTEM | (\$1,799.07) | |
| | | | | | 8 | Feb 3, 2025 | SYSTEM | \$1,799.07 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithea overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Feb 3, 2025 | SYSTEM | (\$1,799.07) | |
| | | | | - Total | | | | (\$5,397.21) | |
| | | | Material - Total | | | | | (\$5,397.21) | |
| | | | MaterialCredit | | 6 | Jan 2, 2025 | SYSTEM | \$1,799.07 | |
| | | | | | 7 | Jan 16, 2025 | SYSTEM | \$1,799.07 | |
| | | | | | 8 | Feb 3, 2025 | SYSTEM | \$1,799.07 | |
| | | | | - Total | | | | \$5,397.21 | |
| | | | MaterialCredit - Total | | | | | \$5,397.21 | |
| | | | 0590 - Total | | | | | \$0.00 | |
| | 0600 | PRECAST CONCRETE MANHOLE - 48 IN. | Material | | 8 | Feb 3, 2025 | SYSTEM | \$2,766.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithea overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 8 | Feb 3, 2025 | SYSTEM | (\$2,766.80) | |
| | | | | | 9 | Feb 18, 2025 | SYSTEM | (\$2,766.80) | |
| | | | | | 10 | Mar 3, 2025 | SYSTEM | (\$4,980.24) | |
| | | | | | 11 | Mar 17, 2025 | SYSTEM | (\$4,980.24) | |
| | | | | | 12 | Apr 3, 2025 | SYSTEM | (\$4,980.24) | |
| | | | | - Total | | | | (\$17,707.52) | |
| | | | Material - Total | | | | | (\$17,707.52) | |
| | | | MaterialCredit | | 10 | Mar 3, 2025 | SYSTEM | \$2,766.80 | |
| | | | | | 11 | Mar 17, 2025 | SYSTEM | \$4,980.24 | |
| | | | | | 12 | Apr 3, 2025 | SYSTEM | \$4,980.24 | |
| | | | | | 13 | Apr 16, 2025 | SYSTEM | \$4,980.24 | |
| | | | | - Total | | | | \$17,707.52 | |
| | | | MaterialCredit - Total | | | | | \$17,707.52 | |
| | | | 0600 - Total | | | | | \$0.00 | |
| | 0650 | 15 IN. GROUP A FLARED END SECT | Material | | 8 | Feb 3, 2025 | SYSTEM | \$1,939.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithea overriding Payment Estimate Exception 3 on the current Payment Estimate. |



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240419-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------------------|-------------------------------------|-------------|--------------|------------|--------------|--|
| J6S3640 | 0650 | 15 IN. GROUP A FLARED END SECT | Material | | 8 | Feb 3, 2025 | SYSTEM | (\$1,939.77) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 0650 - Total | | | | \$0.00 | |
| | 0770 | SILT FENCE | Material | | 8 | Feb 3, 2025 | SYSTEM | \$3,212.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smitheha overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | (\$3,212.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 0770 - Total | | | | \$0.00 | |
| | 0840 | SIGNAL HEAD, TYPE 11T | Construction Stockpile STMI | | 11 | Mar 17, 2025 | SYSTEM | \$3,112.16 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$3,112.16 | |
| | | | | Construction Stockpile STMI - Total | | | | \$3,112.16 | |
| | | | | 0840 - Total | | | | \$3,112.16 | |
| | 0850 | SIGNAL HEAD, TYPE 3S | Construction Stockpile STMI | | 11 | Mar 17, 2025 | SYSTEM | \$2,234.48 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$2,234.48 | |
| | | | | Construction Stockpile STMI - Total | | | | \$2,234.48 | |
| | | | | 0850 - Total | | | | \$2,234.48 | |
| | 0860 | SIGNAL HEAD, TYPE 3B | Construction Stockpile | | 15 | May 16, 2025 | SYSTEM | (\$4,131.20) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$4,131.20) | |
| | | | | Construction Stockpile - Total | | | | (\$4,131.20) | |
| | | | Construction Stockpile STMI | | 11 | Mar 17, 2025 | SYSTEM | \$12,393.60 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$12,393.60 | |
| | | | | Construction Stockpile STMI - Total | | | | \$12,393.60 | |
| | | | | 0860 - Total | | | | \$8,262.40 | |
| | 0870 | SIGNAL HEAD, TYPE 4B | Construction Stockpile STMI | | 11 | Mar 17, 2025 | SYSTEM | \$3,604.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$3,604.00 | |
| | | | | Construction Stockpile STMI - Total | | | | \$3,604.00 | |
| | | | | 0870 - Total | | | | \$3,604.00 | |
| | 0900 | POST, SIGNAL 8 FT. | Material | | 14 | May 2, 2025 | SYSTEM | \$2,314.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithh5 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | (\$2,314.20) | |
| | | | | | 15 | May 16, 2025 | SYSTEM | \$2,314.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithh5 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | (\$2,314.20) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 0900 - Total | | | | \$0.00 | |
| | 0910 | POST, SIGNAL 15 FT. | Material | | 14 | May 2, 2025 | SYSTEM | \$3,465.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithh5 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | | (\$3,465.00) | |
| | | | | | 15 | May 16, 2025 | SYSTEM | \$3,465.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithh5 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | | | (\$3,465.00) | |



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240419-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-------------------------------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6S3640 | 0910 | POST, SIGNAL 15 FT. | Material | | | 2025 | | | |
| | | | - Total | | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | | | 0910 - Total | | | | | \$0.00 | |
| | 0980 | CONTROLLER ASSEMBLY HOUSING, | Construction Stockpile | | 14 | May 2, 2025 | SYSTEM | (\$32,052.28) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | (\$32,052.28) | |
| | | | Construction Stockpile - Total | | | | | (\$32,052.28) | |
| | | | Construction Stockpile STMI | | 11 | Mar 17, 2025 | SYSTEM | \$32,052.28 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$32,052.28 | |
| | | | Construction Stockpile STMI - Total | | | | | \$32,052.28 | |
| | | | 0980 - Total | | | | | \$0.00 | |
| | 1100 | PULL BOX, PREFORMED CLASS 1 | Material | | 1 | Oct 16, 2024 | SYSTEM | \$3,372.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithea overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 1 | Oct 16, 2024 | SYSTEM | (\$3,372.60) | |
| | | | - Total | | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | | | 1100 - Total | | | | | \$0.00 | |
| | 1120 | PULL BOX, CONCRETE, DOUBLE, TYPE A | Material | | 8 | Feb 3, 2025 | SYSTEM | \$5,688.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithea overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 8 | Feb 3, 2025 | SYSTEM | (\$5,688.90) | |
| | | | - Total | | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | | | 1120 - Total | | | | | \$0.00 | |
| | 1180 | MISC. | Construction Stockpile | | 15 | May 16, 2025 | SYSTEM | (\$2,200.56) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | (\$2,200.56) | |
| | | | Construction Stockpile - Total | | | | | (\$2,200.56) | |
| | | | Construction Stockpile STMI | | 11 | Mar 17, 2025 | SYSTEM | \$5,501.40 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$5,501.40 | |
| | | | Construction Stockpile STMI - Total | | | | | \$5,501.40 | |
| | | | 1180 - Total | | | | | \$3,300.84 | |
| | 1190 | MISC. | Construction Stockpile | | 14 | May 2, 2025 | SYSTEM | (\$27,445.28) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | (\$27,445.28) | |
| | | | Construction Stockpile - Total | | | | | (\$27,445.28) | |
| | | | Construction Stockpile STMI | | 11 | Mar 17, 2025 | SYSTEM | \$27,445.28 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$27,445.28 | |
| | | | Construction Stockpile STMI - Total | | | | | \$27,445.28 | |
| | | | Material | | 13 | Apr 16, 2025 | SYSTEM | \$22,182.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithh5 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 13 | Apr 16, 2025 | SYSTEM | (\$22,182.30) | |
| | | | | | 14 | May 2, 2025 | SYSTEM | \$44,364.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user smithh5 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 14 | May 2, 2025 | SYSTEM | (\$44,364.60) | |
| | | | - Total | | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240419-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------------|-------------|-------------------------------------|-----------------------|--------------|--------------|------------|--------------|--|--------------|--------|
| J6S3640 | 1190 - Total | | | | | | | | \$0.00 | | |
| | 1210 | MISC. | Construction Stockpile | | 14 | May 2, 2025 | SYSTEM | (\$1,239.14) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | (\$1,239.14) | | | |
| | | | Construction Stockpile - Total | | | | | (\$1,239.14) | | | |
| | | | Construction Stockpile STMI | | 11 | Mar 17, 2025 | SYSTEM | \$2,478.28 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | \$2,478.28 | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$2,478.28 | | | |
| | 1210 - Total | | | | | | | | \$1,239.14 | | |
| | 1240 | MISC. | Construction Stockpile STMI | | 11 | Mar 17, 2025 | SYSTEM | \$62,792.28 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | \$62,792.28 | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$62,792.28 | | | |
| | 1240 - Total | | | | | | | | \$62,792.28 | | |
| | 1340 | MISC. ITS | Material | | 14 | May 2, 2025 | SYSTEM | (\$3,224.55) | | | |
| | | | | - Total | | | | (\$3,224.55) | | | |
| | | | Material - Total | | | | | (\$3,224.55) | | | |
| | | | MaterialCredit | | 15 | May 16, 2025 | SYSTEM | \$3,224.55 | | | |
| | | | | - Total | | | | \$3,224.55 | | | |
| | | | MaterialCredit - Total | | | | | \$3,224.55 | | | |
| | 1340 - Total | | | | | | | | \$0.00 | | |
| | 1350 | MISC. ITS | Material | | 14 | May 2, 2025 | SYSTEM | (\$159.60) | | | |
| | | | | - Total | | | | (\$159.60) | | | |
| | | | Material - Total | | | | | (\$159.60) | | | |
| | | | MaterialCredit | | 15 | May 16, 2025 | SYSTEM | \$159.60 | | | |
| | | | | - Total | | | | \$159.60 | | | |
| | | | MaterialCredit - Total | | | | | \$159.60 | | | |
| | 1350 - Total | | | | | | | | \$0.00 | | |
| | 1360 | MISC. ITS | Material | | 14 | May 2, 2025 | SYSTEM | (\$235.20) | | | |
| | | | | - Total | | | | (\$235.20) | | | |
| | | | Material - Total | | | | | (\$235.20) | | | |
| | | | MaterialCredit | | 15 | May 16, 2025 | SYSTEM | \$235.20 | | | |
| | | | | - Total | | | | \$235.20 | | | |
| | | | MaterialCredit - Total | | | | | \$235.20 | | | |
| | 1360 - Total | | | | | | | | \$0.00 | | |
| | 1430 | MISC. ITS | Material | | 14 | May 2, 2025 | SYSTEM | (\$2,835.00) | | | |
| | | | | | | | | 15 | | May 16, 2025 | SYSTEM |
| | | | | 15 | | | | | May 16, 2025 | | |
| | | | - Total | | (\$2,835.00) | | | | | | |
| | | | Material - Total | | (\$2,835.00) | | | | | | |
| | | | MaterialCredit | | 15 | May 16, 2025 | SYSTEM | \$2,835.00 | | | |
| | | | | - Total | | | | \$2,835.00 | | | |
| | | | MaterialCredit - Total | | | | | \$2,835.00 | | | |
| | 1430 - Total | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240419-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-----------------|-------------|------------------------|-----------------------|-------------|--------------|------------|--------------|--------------|--|
| J6S3640 | 1440 | MISC. ITS | Material | | 14 | May 2, 2025 | SYSTEM | (\$441.00) | | |
| | | | | - Total | | | | | (\$441.00) | |
| | | | Material - Total | | | | | (\$441.00) | | |
| | | | MaterialCredit | | 15 | May 16, 2025 | SYSTEM | \$441.00 | | |
| | | | | - Total | | | | | \$441.00 | |
| | | | MaterialCredit - Total | | | | | \$441.00 | | |
| | | | 1440 - Total | | | | | \$0.00 | | |
| | 1480 | MISC. ITS | Material | | 14 | May 2, 2025 | SYSTEM | (\$5,936.70) | | |
| | | | | - Total | | | | | (\$5,936.70) | |
| | | | Material - Total | | | | | (\$5,936.70) | | |
| | | | MaterialCredit | | 15 | May 16, 2025 | SYSTEM | \$5,936.70 | | |
| | | | | - Total | | | | | \$5,936.70 | |
| | | | MaterialCredit - Total | | | | | \$5,936.70 | | |
| | | | 1480 - Total | | | | | \$0.00 | | |
| | J6S3640 - Total | | | | | | | | \$84,545.30 | |
| | Overall - Total | | | | | | | | \$84,545.30 | |



Contract Adjustments for Contract - 240419-F06

There are no contract adjustments to display for this contract.