



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

Progress Estimate Number 5	Contract ID	240517-A01	Pay Period Start	October 16, 2024	Original Contract Amount	\$859,256.55
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	Pay Period End	November 1, 2024	Net Change Order Amount	(\$28,867.50)
					Current Contract Amount	\$830,389.05

Approval Date	By User
November 5, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by becerj
November 5, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by burnsj3
November 5, 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
November 1, 2024	November 1, 2024		91.68%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2024	June 5, 2024	
Letting Date	May 17, 2024	May 17, 2024	
Notice to Proceed Date	July 8, 2024	July 8, 2024	
Open to Traffic Date			
Work Began Date	September 3, 2024	September 3, 2024	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
240517-A01			
Total Posted Items Pay	\$436,755.09	\$324,563.43	\$761,318.52
Gross Item Adjustments	(\$267,487.16)	(\$11,823.67)	(\$279,310.83)
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:	\$169,267.93	\$312,739.76	\$482,007.69

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3373	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$45,700.000	0.25	\$11,425.00
	0030	2031000	CLASS A EXCAVATION	CUYD	\$22.500	1,218	\$27,405.00
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$4.000	436	\$1,744.00
	0050	2037075	COMPACTING IN CUT	STA	\$390.000	1.2	\$468.00
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$15.000	31.5	\$472.50
	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$21.550	2,100	\$45,255.00
	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$49.200	95	\$4,674.00
	0100	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	TONS	\$139.750	384.81	\$53,777.20
	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$144.500	1,247.42	\$180,252.19
	0120	4071005	TACK COAT	GAL	\$3.250	287	\$932.75
	0130	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$83.500	93	\$7,765.50
	0140	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$38.450	93	\$3,575.85
	0281	6181000	MOBILIZATION	LS	\$81,400.000	0.25	\$20,350.00
	0370	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$5.450	358	\$1,951.10
	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$11,700.000	0.75	\$8,775.00
	0400	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$2,380.000	8.2	\$19,516.00
0420	7250318A	18 IN. PIPE GROUP B	LF	\$85.000	56	\$4,760.00	
0450	7250436	36 IN. PIPE GROUP C	LF	\$160.000	48	\$7,680.00	



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

Progress Estimate Number 5	Contract ID 240517-A01 Prime Contractor Leavenworth Excavating & Equipment Company, Inc.	Pay Period Start October 16, 2024 Pay Period End November 1, 2024	Original Contract Amount \$859,256.55 Net Change Order Amount (\$28,867.50) Current Contract Amount \$830,389.05
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3373	0490	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	EA	\$2,240.000	2	\$4,480.00
	0510	7321018A	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	EA	\$6,935.000	2	\$13,870.00
	0550	8061005	ROCK DITCH CHECK	LF	\$55.000	70	\$3,850.00
	0560	8061006	ALTERNATE DITCH CHECK	LF	\$12.000	220	\$2,640.00
	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,500.000	0.8	\$1,200.00
	0600	9031220	PIPE POSTS	LB	\$10.000	90	\$900.00
	0610	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$450.000	2	\$900.00
	0620	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	EA	\$150.000	2	\$300.00
	0630	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$25.000	101	\$2,525.00
	0640	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$240.000	9	\$2,160.00
	0650	9035004A	SH-FLAT SHEET	SQFT	\$23.000	137	\$3,151.00
Project J1P3373 - Total							\$436,755.09
Overall - Total							\$436,755.09

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3373	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	255.8	(\$0.05)	(\$11.61)
	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	962.2	(\$0.05)	(\$43.68)
	0040	COMPACTING EMBANKMENT	Overrun			-42.1	\$4.00	(\$168.40)
	0040	COMPACTING EMBANKMENT	Overrun			-165.9	\$4.00	(\$663.60)
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,100	(\$0.05)	(\$109.64)
	0090	GRAVEL (A) OR CRUSHED STONE (B)	Material			-95	\$49.20	(\$4,674.00)
	0100	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Overrun			-24.4	\$139.75	(\$3,409.90)
	0100	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Material			-388	\$139.75	(\$54,223.00)
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material			-1,258.75	\$144.50	(\$181,889.38)
	0120	TACK COAT	MaterialCredit			3	\$3.25	\$9.75
	0130	FURNISHING TYPE 2 ROCK DITCH LINER	Overrun			-14	\$83.50	(\$1,169.00)
	0140	PLACING TYPE 2 ROCK DITCH LINER	Overrun			-14	\$38.45	(\$538.30)
	0410	REINFORCING STEEL (CULVERTS)	MaterialCredit			1,804	\$2.40	\$4,329.60
	0490	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material			-2	\$2,240.00	(\$4,480.00)



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Progress Estimate Number 5	Contract ID	240517-A01	Pay Period Start	October 16, 2024	Original Contract Amount	\$859,256.55
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	Pay Period End	November 1, 2024	Net Change Order Amount	(\$28,867.50)
					Current Contract Amount	\$830,389.05

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3373	0500	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	MaterialCredit			2	\$3,115.00	\$6,230.00
	0500	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material			-2	\$3,115.00	(\$6,230.00)
	0510	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material			-2	\$6,935.00	(\$13,870.00)
	0610	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-2	\$450.00	(\$900.00)
	0630	2.5 IN. PSST POST - 12 GA.	Material			-101	\$25.00	(\$2,525.00)
	0650	SH-FLAT SHEET	Material			-137	\$23.00	(\$3,151.00)
Total								(\$267,487.16)



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

Report Generated on November 6, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3373	FAF 69-1(36)	Add turn lane	69	DEKALB	at Route EE north of Cameron

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J1P3373	Posted Item Pay	\$436,755.09	\$324,563.43	\$761,318.52
	Gross Item Adjustments	(\$267,487.16)	(\$11,823.67)	(\$279,310.83)
	Gross Item Pay	\$169,267.93	\$312,739.76	\$482,007.69
	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 November 6, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P3373, Item 4011231, Project Item Line Number 0100, Material Set 4011231, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No CRE20 provided	becerj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3373, Item 3105002, Project Item Line Number 0090, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No CRE20 provided	becerj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3373, Item 4013000, Project Item Line Number 0110, Material Set 401300096, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	No CRE20 provided	becerj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3373, Item 7321014A, Project Item Line Number 0490, Material Set 7321014A96, Material 1020SSZN - Safety Slope End Section ZN galvaniz stl, Acceptance Action Generic 1020SSZN is insufficient.	shipping report not provided	becerj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3373, Item 7321016A, Project Item Line Number 0500, Material Set 7321016A96, Material 1020SSZN - Safety Slope End Section ZN galvaniz stl, Acceptance Action Generic 1020SSZN is insufficient.	shipping report not provided	becerj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3373, Item 7321018A, Project Item Line Number 0510, Material Set 7321018A96, Material 1020SSZN - Safety Slope End Section ZN galvaniz stl, Acceptance Action Generic 1020SSZN is insufficient.	shipping report not provided	becerj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3373, Item 7321018A, Project Item Line Number 0510, Material Set 7321018A96, Material 1020SSAC - Safety Slope End Section AI Coated stl, Acceptance Action Generic 1020SSAC is insufficient.	shipping report not provided	becerj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3373, Item 9031241, Project Item Line Number 0610, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Certs needed	becerj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3373, Item 9031280, Project Item Line Number 0630, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Certs needed	becerj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3373, Item 9035004A, Project Item Line Number 0650, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certs needed	becerj	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-A01, Contract Project J1P3373, Project Item Line Number 0040, Contract Line Item Number 0040, Item 2036000, Minor Item.	No Remark was entered by Engineer	becerj	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-A01, Contract Project J1P3373, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4011231, Minor Item.	No Remark was entered by Engineer	becerj	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-A01, Contract Project J1P3373, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6096020, Minor Item.	No Remark was entered by Engineer	becerj	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-A01, Contract Project J1P3373, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6096042, Minor Item.	No Remark was entered by Engineer	becerj	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-A01, Contract Project J1P3373, Project Item Line Number 0070, Contract Line Item Number 0070, Item 2063300, Minor Item.	No Remark was entered by Engineer	becerj	Acknowledged



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

Report Generated on November 6, 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)
240517-A01	J1P3373	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$8,000.00	\$16,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$45,700.00	\$34,275.00
		0001	0030	2031000	CLASS A EXCAVATION	3,718.00	0.00	3,718.00	CUYD	3,718.00	\$22.50	\$83,655.00
		0001	0040	2036000	COMPACTING EMBANKMENT	1,228.00	0.00	1,228.00	CUYD	1,436.00	\$4.00	\$5,744.00
		0001	0050	2037075	COMPACTING IN CUT	23.60	0.00	23.60	STA	23.60	\$390.00	\$9,204.00
		0001	0060	2063000	CLASS 3 EXCAVATION	158.00	0.00	158.00	CUYD	158.00	\$15.00	\$2,370.00
		0001	0070	2063300	CLASS 4 EXCAVATION	7.00	0.00	7.00	CUYD	21.00	\$75.00	\$1,575.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,251.00	0.00	4,251.00	SQYD	4,038.70	\$21.55	\$87,033.98
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	95.00	0.00	95.00	TONS	95.00	\$49.20	\$4,674.00
		0001	0100	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	363.60	0.00	363.60	TONS	388.00	\$139.75	\$54,223.00
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,286.90	0.00	1,286.90	TONS	1,258.75	\$144.50	\$181,889.38
		0001	0120	4071005	TACK COAT	330.00	0.00	330.00	GAL	290.00	\$3.25	\$942.50
		0001	0130	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	93.00	0.00	93.00	CUYD	107.00	\$83.50	\$8,934.50
		0001	0140	6096042	PLACING TYPE 2 ROCK DITCH LINER	93.00	0.00	93.00	CUYD	107.00	\$38.45	\$4,114.15
		0001	0150	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	4.00	\$230.00	\$920.00
		0001	0160	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$3,500.00	\$0.00
		0001	0170	6122020	REPLACEMENT SAND BARREL	4.00	-4.00	0.00	EA	0.00	\$800.00	\$0.00
		0001	0180	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-2.00	0.00	EA	0.00	\$650.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	608.00	145.00	753.00	SQFT	753.00	\$7.50	\$5,647.50
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	3.00	\$45.00	\$135.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	64.00	0.00	64.00	EA	64.00	\$15.00	\$960.00
		0001	0220	6161030	TYPE III MOVEABLE BARRICADE	10.00	7.00	17.00	EA	17.00	\$135.00	\$2,295.00
		0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$1,750.00	\$5,250.00
		0001	0240	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	3.00	0.00	3.00	EA	3.00	\$1,300.00	\$3,900.00
		0001	0250	6169901	MISC.WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.00
		0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	255.00	-255.00	0.00	LF	0.00	\$45.00	\$0.00
		0001	0270	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	255.00	-255.00	0.00	LF	0.00	\$15.00	\$0.00
		0001	0280	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$85,500.00	\$0.00
		0001	0281	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$81,400.00	\$81,400.00
		0001	0290	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	35.00	0.00	35.00	LF	0.00	\$20.00	\$0.00
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	303.00	0.00	303.00	LF	0.00	\$20.00	\$0.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$225.00	\$0.00
		0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,455.00	0.00	8,455.00	LF	0.00	\$0.15	\$0.00
		0001	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,389.00	0.00	9,389.00	LF	0.00	\$0.15	\$0.00
		0001	0350	6207001	PAVEMENT MARKING REMOVAL	22,470.00	0.00	22,470.00	LF	1,590.00	\$0.54	\$858.60
		0001	0360	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	15,210.00	0.00	15,210.00	LF	3,548.00	\$0.15	\$532.20
		0001	0370	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	358.00	0.00	358.00	SQYD	358.00	\$5.45	\$1,951.10
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	11.80	0.00	11.80	STA	9.80	\$430.00	\$4,214.00
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$11,700.00	\$8,775.00
		0001	0400	7034041	CLASS B-1 CONCRETE (CULVERTS)	14.20	0.00	14.20	CUYD	14.20	\$2,380.00	\$33,796.00
		0001	0410	7061030	REINFORCING STEEL (CULVERTS)	2,730.00	0.00	2,730.00	LB	1,804.00	\$2.40	\$4,329.60
0001	0420	7250318A	18 IN. PIPE GROUP B	56.00	0.00	56.00	LF	56.00	\$85.00	\$4,760.00		



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Contract Line Items and Total Paid for All Estimates**

Report Generated on November 6, 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)	
240517-A01	J1P3373	0001	0430	7250418	18 IN. PIPE GROUP C	64.00	0.00	64.00	LF	64.00	\$82.00	\$5,248.00	
		0001	0440	7250424	24 IN. PIPE GROUP C	42.00	0.00	42.00	LF	42.00	\$125.00	\$5,250.00	
		0001	0450	7250436	36 IN. PIPE GROUP C	48.00	0.00	48.00	LF	48.00	\$160.00	\$7,680.00	
		0001	0460	7261048	48 IN. PIPE GROUP A	76.00	0.00	76.00	LF	76.00	\$290.00	\$22,040.00	
		0001	0470	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$4,130.00	\$8,260.00	
		0001	0480	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,130.00	\$4,520.00	
		0001	0490	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	2.00	\$2,240.00	\$4,480.00	
		0001	0500	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	2.00	\$3,115.00	\$6,230.00	
		0001	0510	7321018A	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	2.00	\$6,935.00	\$13,870.00	
		0001	0520	8025006	MULCHING	2.50	0.00	2.50	ACRE	0.00	\$1,720.00	\$0.00	
		0001	0530	8051000A	SEEDING - COOL SEASON GRASSES	2.50	0.00	2.50	ACRE	0.00	\$1,720.00	\$0.00	
		0001	0540	8061004	SEDIMENT TRAP ROCK	57.90	0.00	57.90	CUYD	0.00	\$125.00	\$0.00	
		0001	0550	8061005	ROCK DITCH CHECK	124.00	0.00	124.00	LF	124.00	\$55.00	\$6,820.00	
		0001	0560	8061006	ALTERNATE DITCH CHECK	391.00	0.00	391.00	LF	220.00	\$12.00	\$2,640.00	
		0001	0570	8061016	SEDIMENT REMOVAL	45.00	0.00	45.00	CUYD	0.00	\$40.00	\$0.00	
		0001	0580	8061019	SILT FENCE	140.00	0.00	140.00	LF	0.00	\$7.00	\$0.00	
		0040	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	0.80	0.00	0.80	CUYD	0.80	\$1,500.00	\$1,200.00	
		0040	0600	9031220	PIPE POSTS	90.00	0.00	90.00	LB	90.00	\$10.00	\$900.00	
		0040	0610	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00	
		0040	0620	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	2.00	\$150.00	\$300.00	
		0040	0630	9031280	2.5 IN. PSST POST - 12 GA.	101.00	0.00	101.00	LF	101.00	\$25.00	\$2,525.00	
		0040	0640	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	9.00	0.00	9.00	EA	9.00	\$240.00	\$2,160.00	
		0040	0650	9035004A	SH-FLAT SHEET	137.00	0.00	137.00	SQFT	137.00	\$23.00	\$3,151.00	
		Project J1P3373 - Total Value Posted to Date as of Report Generated Date											\$765,532.51
		240517-A01 Overall - Total Value Posted to Date as of Report Generated Date											\$765,532.51



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

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

Project: J1P3373

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	10/17/24	10/28/24	0.25	LS	culvert EE @ 531+00					
0030	2031000	CLASS A EXCAVATION	10/17/24	10/28/24	255.80	CUYD	Rte EE 530+90 to 532+10.25					
			10/22/24	10/29/24	962.20	CUYD	Grading finish south of church 67+00 to 64+00, and Rte. EE					
0040	2036000	COMPACTING EMBANKMENT	10/17/24	10/28/24	42.10	CUYD	Rte EE 530+90 to 532+10.25					
			10/22/24	10/29/24	393.90	CUYD	Grading finish south of church 67+00 to 64+00, and Rte. EE. 208 CUYD additional at driveways per MoDOT design.					
0050	2037075	COMPACTING IN CUT	10/17/24	10/28/24	1.20	STA	Rte EE 530+90 to 532+10.25					
0060	2063000	CLASS 3 EXCAVATION	10/17/24	10/28/24	31.50	CUYD	Rte EE crossroad culvert @ Sta. 531+10					
0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10/23/24	11/4/24	2,100.00	SQYD	Shoulders					
0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/28/24	10/31/24	95.00	TONS	Driveways @ Sta. 66+36, 73+00, 84+48					
0100	4011231	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	10/23/24	11/4/24	384.81	TONS	69, EE and driveways					
0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	10/23/24	11/4/24	1,247.42	TONS	69, EE & driveways					
0120	4071005	TACK COAT	10/23/24	11/4/24	287.00	GAL	69, EE & Driveways					
0130	6096020	FURN. TYPE 2 ROCK DITCH LINER	10/22/24	10/29/24	93.00	CUYD	Sta 66+70 to 67+45 and 84+60 to 87+20					
0140	6096042	PLACING TYPE 2 ROCK DITCH LINER	10/22/24	10/29/24	93.00	CUYD	Sta 66+70 to 67+45 and 84+60 to 87+20					
0281	6181000	MOBILIZATION	10/28/24	10/31/24	0.25	LS	69/EE					
0370	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	10/22/24	10/29/24	358.00	SQYD	Sta 66+70 to 67+45 and 84+60 to 87+20					
0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/17/24	10/28/24	0.75	LS	69/EE					
0400	7034041	CLASS B-1 CONCRETE (CULVERTS)	10/18/24	10/21/24	8.20	CUYD	RCB extension @ 67+34					
0420	7250318A	18 IN. PIPE CULVERT GROUP B	10/17/24	10/28/24	56.00	LF	Rte. EE crossroad culvert @ Sta. 531+10.5					
0450	7250436	36 IN. PIPE CULVERT GROUP C	10/21/24	10/29/24	48.00	LF	Driveway @ Sta. 66+36					
0490	7321014A	18 IN. SAFETY SLOPE END SECTION	10/30/24	11/4/24	2.00	EA	Rte. EE xroad culvert Sta. 531+10					
0510	7321018A	36 IN. SAFETY SLOPE END SECTION	10/22/24	10/29/24	2.00	EA	Driveway at Sta. 66+36					
0550	8061005	ROCK DITCH CHECK	10/28/24	10/31/24	7.00	LF	sta. 65+91					
			10/31/24	11.00	LF	68+13						
			10/31/24	11.00	LF	Sta 65+41						
			10/31/24	13.00	LF	Sta. 77+75						
			10/31/24	14.00	LF	Sta. 78+75						
			10/31/24	14.00	LF	Sta. 75+17						
0560	8061006	ALTERNATE DITCH CHECK	10/28/24	10/31/24	220.00	LF	From Sta. 84+10 to Sta 69+75					20 - 11' ditch checks.
0590	9031010	CONCRETE FOOTINGS, EMBEDDED	10/30/24	11/4/24	0.80	CUYD	EE Sta. 527+00, 529+00, 532+00, 69 Sta. 73+35, 79+95, 80+15, 82+00, 87+00					
0600	9031220	PIPE POSTS	10/31/24	11/4/24	90.00	LB	Sta. 79+95, 80+15					
0610	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	10/31/24	11/4/24	2.00	EA	73+35					
0620	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	10/31/24	11/4/24	2.00	EA	73+35					
0630	9031280	2.5 IN. PSST POST - 12 GA.	10/31/24	11/4/24	101.00	LF	EE Sta. 527+00, 529+00, 532+00 69 Sta. 73+35, 79+95, 80+15, 82+00, 87+00					
0640	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	10/30/24	11/4/24	9.00	EA	EE Sta. 527+00, 529+00, 532+00, 69 Sta. 73+35, 79+95, 80+15, 82+00, 87+00					
0650	9035004A	SH-FLAT SHEET	10/31/24	11/4/24	137.00	SQFT	EE Sta. 527+00, 529+00, 532+00 69 Sta. 64+96, 64+98, 70+58, 73+35, 79+05, 79+95, 80+15, 82+00, 87+00					

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
J1P3373	0190	September 3, 2024	426	W05-5 48x48 16.00 NARROW LANES	10.156	S EE		1.00	16.00			16.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD	10.393	S EE		1.00	16.00			16.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			ROGERS ROAD	1.00	16.00			16.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	9.975	S EE		1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	9.877	EE south		1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	9.766	EE south		1.00	10.00			10.00
				R1-2a 36x36 9.00 TO ONCOMING TRAFFIC (PLAQUE)	64.548	S 69 LOG DRVVY		1.00	9.00			9.00
				R1-2 48 TRI 6.93 YIELD	64.548	S 69 LOG DRVVY		1.00	6.93			6.93
				CONST-5 96x48 32.00 POINT OF PRESENCE	64.548	S 69		1.00	32.00			32.00
				R1-2a 36x36 9.00 TO ONCOMING TRAFFIC (PLAQUE)	64.424	s 69 church		1.00	9.00			9.00
				R1-2 48 TRI 6.93 YIELD	64.424	s 69 Church		1.00	6.93			6.93
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW	64.021	S 69		1.00	6.00			6.00
				W03-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	63.928	S 69		1.00	16.00			16.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD	63.737	S 69		1.00	16.00			16.00
				W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	63.547	S 69		1.00	16.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	63.168	S 69		1.00	10.00			10.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	63.167	S 69		1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	63.167	S 69		1.00	12.00			12.00
				CONST-5 96x48 32.00 POINT OF PRESENCE	57.282	N 69		1.00	32.00			32.00
				R1-2a 36x36 9.00 TO ONCOMING TRAFFIC (PLAQUE)	57.183	N 69 9480 PVT drive		1.00	9.00			9.00
				R1-2 48 TRI 6.93 YIELD	57.183	N 69 9480 PVT drive		1.00	6.93			6.93
				R1-2a 36x36 9.00 TO ONCOMING	57.145	N 69 Roger's road		1.00	9.00			9.00



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

Report Generated on November 6, 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			
J1P3373	0190	September 3, 2024	426	TRAFFIC (PLAQUE)											
				R1-2 48 TRI 6.93 YIELD		57.145	N 69 Roger's road	1.00	6.93			6.93			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)		56.881	N 69	1.00	6.00			6.00			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		56.881	N 69	1.00	16.00			16.00			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		56.684	N 69	1.00	16.00			16.00			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		10.549	S EE	1.00	16.00			16.00			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)		10.642	S EE	1.00	6.00			6.00			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		56.515	N 69	1.00	10.00			10.00			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		56.515	N 69	1.00	12.00			12.00			
				WO5-5 48x48 16.00 NARROW LANES		56.684	N 69	1.00	16.00			16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		56.684	N 69	1.00	16.00			16.00			
				September 6, 2024	104	WO1-4cR 48x48 16.00 TRIPLE ARROW REVERSE CURVE (SYMBOL RIGHT (ARROWS)			69		1.00	16.00			16.00
				R1-2 48 TRI 6.93 YIELD					Pvt Driveway Wside 69 n/o ee	1.00	6.93			6.93	
		R1-2 48 TRI 6.93 YIELD					field ent	1.00	6.93			6.93			
		R1-2a 36x36 9.00 TO ONCOMING TRAFFIC (PLAQUE)					Pvt driveway w	1.00	9.00			9.00			
		R1-2a 36x36 9.00 TO ONCOMING TRAFFIC (PLAQUE)					field ent	1.00	9.00			9.00			
		GO20-2 48x24 8.00 END ROAD WORK					69 NB&SB, EE	3.00	8.00			24.00			
		R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)					Church driveway	1.00	16.00			16.00			
		R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)					S EE	1.00	16.00			16.00			
		October 4, 2024	223	WO20-3 48x48 16.00 ROAD CLOSED AHEAD			10.593	EE SB	1.00	16.00			16.00		
		WO20-3 48x48 16.00 ROAD CLOSED AHEAD					10.48	EE SB	1.00	16.00			16.00		
		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC						Rogers RD - 69	1.00	12.50			12.50		
		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC						Pence road	1.00	12.50			12.50		
		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC					I3	69 SB	1.00	12.50			12.50		
		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC					soft	EE SB at Road	1.00	12.50			12.50		
		R11-2 48x30 10.00 ROAD CLOSED					hard closure	69 NB	1.00	10.00			10.00		
		WO20-3 48x48 16.00 ROAD CLOSED AHEAD					64.152	69 SB	1.00	16.00			16.00		
		R11-2 48x30 10.00 ROAD CLOSED					1st soft	69 NB	1.00	10.00			10.00		
		R11-2 48x30 10.00 ROAD CLOSED					2nd soft	69 NB	1.00	10.00			10.00		
		R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY					56.391	NB 69	1.00	12.50			12.50		
		R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY					56.806	69 NB	1.00	12.50			12.50		
		WO20-3 48x48 16.00 ROAD CLOSED AHEAD					56.632	69 NB	1.00	16.00			16.00		
		WO20-3 48x48 16.00 ROAD CLOSED AHEAD					56.761	69 NB	1.00	16.00			16.00		
R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC						Rogers RD - EE	1.00	12.50			12.50				
R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY					63.79	69 SB	1.00	12.50			12.50				
R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY					63.3	69 SB	1.00	12.50			12.50				
0190 - Total												746.08			



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240517-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P3373	0030	CLASS A EXCAVATION	Price FUEL		3	Oct 1, 2024	SYSTEM	(\$80.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					4	Oct 16, 2024	SYSTEM	(\$22.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	Nov 4, 2024	SYSTEM	(\$55.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total					(\$158.39)			
			Price FUEL - Total						(\$158.39)			
			0030 - Total						(\$158.39)			
			0040	COMPACTING EMBANKMENT	Material		3	Oct 1, 2024	SYSTEM	(\$4,000.00)		
						- Total					(\$4,000.00)	
						Material - Total					(\$4,000.00)	
						MaterialCredit		4	Oct 16, 2024	SYSTEM	\$4,000.00	
- Total							\$4,000.00					
MaterialCredit - Total							\$4,000.00					
Overrun	Overrun	5			Nov 4, 2024	SYSTEM	(\$832.00)					
Overrun - Total							(\$832.00)					
Overrun - Total							(\$832.00)					
0040 - Total								(\$832.00)				
0050	COMPACTING IN CUT	Material		3	Oct 1, 2024	SYSTEM	(\$8,736.00)					
			- Total					(\$8,736.00)				
		Material - Total					(\$8,736.00)					
		MaterialCredit		4	Oct 16, 2024	SYSTEM	\$8,736.00					
		- Total					\$8,736.00					
		MaterialCredit - Total					\$8,736.00					
0050 - Total						\$0.00						
0070	CLASS 4 EXCAVATION	Overrun	Overrun	4	Oct 16, 2024	SYSTEM	(\$1,050.00)					
			Overrun - Total				(\$1,050.00)					
		Overrun - Total				(\$1,050.00)						
0070 - Total						(\$1,050.00)						
0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		4	Oct 16, 2024	SYSTEM	(\$101.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				5	Nov 4, 2024	SYSTEM	(\$109.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		- Total					(\$210.86)					
		Price FUEL - Total					(\$210.86)					
0080 - Total						(\$210.86)						
0090	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Nov 4, 2024	SYSTEM	(\$4,674.00)					
			- Total				(\$4,674.00)					
		Material - Total				(\$4,674.00)						
0090 - Total						(\$4,674.00)						
0100	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	Material		5	Nov 4, 2024	SYSTEM	(\$54,223.00)					
			- Total				(\$54,223.00)					
		Material - Total				(\$54,223.00)						
		Overrun	Overrun	5	Nov 4, 2024	SYSTEM	(\$3,409.90)					
		Overrun - Total				(\$3,409.90)						
Overrun - Total				(\$3,409.90)								



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240517-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3373	0100 - Total								(\$57,632.90)		
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Material		5	Nov 4, 2024	SYSTEM	(\$181,889.38)			
	- Total								(\$181,889.38)		
	Material - Total								(\$181,889.38)		
	0110 - Total								(\$181,889.38)		
	0120	TACK COAT	Material		4	Oct 16, 2024	SYSTEM	(\$9.75)			
	- Total								(\$9.75)		
	Material - Total								(\$9.75)		
			MaterialCredit		5	Nov 4, 2024	SYSTEM	\$9.75			
	- Total								\$9.75		
	MaterialCredit - Total								\$9.75		
	0120 - Total								\$0.00		
	0130	FURN. TYPE 2 ROCK DITCH LINER	Overrun	Overrun	5	Nov 4, 2024	SYSTEM	(\$1,169.00)			
	Overrun - Total								(\$1,169.00)		
	Overrun - Total								(\$1,169.00)		
	0130 - Total								(\$1,169.00)		
	0140	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	5	Nov 4, 2024	SYSTEM	(\$538.30)			
	Overrun - Total								(\$538.30)		
	Overrun - Total								(\$538.30)		
	0140 - Total								(\$538.30)		
	0410	REINFORCING STEEL (CULVERTS)	Material		4	Oct 16, 2024	SYSTEM	(\$4,329.60)			
	- Total								(\$4,329.60)		
	Material - Total								(\$4,329.60)		
			MaterialCredit		5	Nov 4, 2024	SYSTEM	\$4,329.60			
	- Total								\$4,329.60		
	MaterialCredit - Total								\$4,329.60		
	0410 - Total								\$0.00		
	0490	18 IN. SAFETY SLOPE END SECTION	Material		5	Nov 4, 2024	SYSTEM	(\$4,480.00)			
	- Total								(\$4,480.00)		
	Material - Total								(\$4,480.00)		
	0490 - Total								(\$4,480.00)		
	0500	24 IN. SAFETY SLOPE END SECTION	Material		4	Oct 16, 2024	SYSTEM	(\$6,230.00)			
					5	Nov 4, 2024	SYSTEM	(\$6,230.00)			
- Total								(\$12,460.00)			
Material - Total								(\$12,460.00)			
	MaterialCredit			5	Nov 4, 2024	SYSTEM	\$6,230.00				
- Total								\$6,230.00			
MaterialCredit - Total								\$6,230.00			
0500 - Total								(\$6,230.00)			
0510	36 IN. SAFETY SLOPE END SECTION	Material		5	Nov 4, 2024	SYSTEM	(\$13,870.00)				
- Total								(\$13,870.00)			
Material - Total								(\$13,870.00)			
0510 - Total								(\$13,870.00)			



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240517-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3373	0610	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		5	Nov 4, 2024	SYSTEM	(\$900.00)			
			- Total							(\$900.00)	
			Material - Total							(\$900.00)	
	0610 - Total								(\$900.00)		
	0630	2.5 IN. PSST POST - 12 GA.	Material		5	Nov 4, 2024	SYSTEM	(\$2,525.00)			
			- Total							(\$2,525.00)	
			Material - Total							(\$2,525.00)	
	0630 - Total								(\$2,525.00)		
	0650	SH-FLAT SHEET	Material		5	Nov 4, 2024	SYSTEM	(\$3,151.00)			
			- Total							(\$3,151.00)	
			Material - Total							(\$3,151.00)	
	0650 - Total								(\$3,151.00)		
	J1P3373 - Total								(\$279,310.83)		
	Overall - Total								(\$279,310.83)		



Contract Adjustments for Contract - 240517-A01

There are no contract adjustments to display for this contract.