



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number	Contract ID	240621-A06	Pay Period Start	June 2, 2025	Original Contract Amount	\$3,156,787.71
5	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	June 15, 2025	Net Change Order Amount	\$326,603.55
					Current Contract Amount	\$3,483,391.26

Approval Date					By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				frandt1
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				gillej
June 18, 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
November 1, 2025	November 1, 2025		16.61%

Contract Informational Dates				Milestones				
Date Description	Original Completion Date	Current Completion Date		Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date								
Awarded Date	July 10, 2024	July 10, 2024						
Letting Date	June 21, 2024	June 21, 2024					24	
Notice to Proceed Date	February 3, 2025	February 3, 2025		Milestone - Calendar Time - JSP Calendar Days	July 12, 2025	July 12, 2025		
Work Began Date	April 21, 2025	April 21, 2025						

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
240621-A06			
Total Posted Items Pay	\$151,838.75	\$426,602.73	\$578,441.48
Gross Item Adjustments	\$30,161.40	(\$83,281.94)	(\$53,120.54)
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
		\$343,320.79	\$525,320.94
Contract Total Payable This Estimate:	\$182,000.15		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0022	0080	6085008	PAVED APPROACH, 8 IN.	SQYD	\$91.000	973	\$88,543.00
	0090	6091051	CURB AND GUTTER TYPE A	LF	\$35.000	827	\$28,945.00
	5007	2029905	MISC.Scarification and Top Soiling	SQYD	\$18.900	1,415	\$26,743.50
	5008	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$15,750.000	0.200	\$3,150.00
	5009	8064140	TYPE 3B EROSION CONTROL BLANKET	SQYD	\$3.150	1,415	\$4,457.25

Project JNW0022 - Total	\$151,838.75
Overall - Total	\$151,838.75

## 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
JNW0022	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frandt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	224	\$21.00	\$4,704.00
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-224	\$21.00	(\$4,704.00)
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			224	\$21.00	\$4,704.00
	0090	CURB AND GUTTER TYPE A	Overrun			-780	\$35.00	(\$27,300.00)
	0260	MISC.	MaterialCredit			12	\$2,000.00	\$24,000.00
	5004	MISC.	MaterialCredit			17	\$2,100.00	\$35,700.00
	5005	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR	Material			-17	\$787.50	(\$13,387.50)



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

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Pay Estimate Created Date: June 16, 2025

<b>Progress Estimate Number</b> 5		<b>Contract ID</b> 240621-A06 <b>Prime Contractor</b> Capital Paving & Construction, LLC		<b>Pay Period Start</b> June 2, 2025 <b>Pay Period End</b> June 15, 2025		<b>Original Contract Amount</b> \$3,156,787.71 <b>Net Change Order Amount</b> \$326,603.55 <b>Current Contract Amount</b> \$3,483,391.26		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNW0022		600MM X 600MM)						
	5005	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	MaterialCredit			17	\$787.50	\$13,387.50
	5007	MISC.	Overrun			-172	\$18.90	(\$3,250.80)
	5008	SEEDING - COOL SEASON GRASSES	Material			-0.50000	\$15,750.00	(\$7,875.00)
	5008	SEEDING - COOL SEASON GRASSES	MaterialCredit			0.30000	\$15,750.00	\$4,725.00
	5009	TYPE 3B EROSION CONTROL BLANKET	Overrun			-172	\$3.15	(\$541.80)
<b>Total</b>								<b>\$30,161.40</b>



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

Report Generated on June 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNW0022	FAF-65-4 (46)	Coldmill and resurface	65	LIVINGSTON	from just north of Route 190 to Route 36 in Chillicothe
Totals by Job Numbers					
JNW0022			This Estimate	Previous	To Date
	Posted Item Pay		\$151,838.75	\$426,602.73	\$578,441.48
	Gross Item Adjustments		\$30,161.40	(\$83,281.94)	(\$53,120.54)
	Gross Item Pay		\$182,000.15	\$343,320.79	\$525,320.94
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 19, 2025

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNW0022, Item 3040143, Project Item Line Number 0030, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Concrete was used in lieu of base material. This exception is being overridden as per Resident Engineer.	frandt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNW0022, Item 6141120, Project Item Line Number 5005, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Waiting on Contractor's Certification.	frandt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0022, Item 8051000A, Project Item Line Number 5008, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Waiting on Contractor's Certification.	frandt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0022, Item 8051000A, Project Item Line Number 5008, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Waiting on Contractor's Certification.	frandt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240621-A06, Contract Project JNW0022, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6091051, Minor Item.	Waiting on Change Order.	frandt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240621-A06, Contract Project JNW0022, Project Item Line Number 5007, Contract Line Item Number 5007, Item 2029905, Minor Item.	Waiting on Change Order.	frandt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240621-A06, Contract Project JNW0022, Project Item Line Number 5009, Contract Line Item Number 5009, Item 8064140, Minor Item.	Waiting on Change Order.	frandt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240621-A06, Contract Project JNW0022, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6091052, Minor Item.	Waiting on Change Order.	frandt1	Acknowledged



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

Report Generated on June 19, 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 ID	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)
240621-A06	JNW0022	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$92,710.00	\$69,532.50
		0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,100.00	\$0.00
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,698.00	0.00	1,698.00	SQYD	224.00	\$21.00	\$4,704.00
		0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	18,675.90	0.00	18,675.90	TONS	0.00	\$101.29	\$0.00
		0001	0050	4071007	TACK COAT - NON-TRACKING	17,061.00	0.00	17,061.00	GAL	0.00	\$3.57	\$0.00
		0001	0060	4131000	MICROSURFACING, TYPE II	7,808.00	0.00	7,808.00	SQYD	0.00	\$5.25	\$0.00
		0001	0070	4131100	MICROSURFACING, TYPE III	7,808.00	0.00	7,808.00	SQYD	0.00	\$5.92	\$0.00
		0001	0080	6085008	PAVED APPROACH, 8 IN.	1,346.10	1,149.70	2,495.80	SQYD	2,322.00	\$91.00	\$211,302.00
		0001	0090	6091051	CURB AND GUTTER TYPE A	1,015.00	249.00	1,264.00	LF	2,044.00	\$35.00	\$71,540.00
		0001	0100	6091052	CURB AND GUTTER TYPE B	40.00	0.00	40.00	LF	57.00	\$45.00	\$2,565.00
		0001	0110	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	230.00	0.00	230.00	LF	10.00	\$48.00	\$480.00
		0001	0120	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	12.00	1.00	13.00	EA	12.00	\$1,100.00	\$13,200.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0001	0140	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.25	\$22,250.00	\$5,562.50
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$191,154.51	\$0.00
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.25	\$180,105.51	\$45,026.38
		0001	0160	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,476.00	0.00	2,476.00	LF	0.00	\$4.50	\$0.00
		0001	0170	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	958.00	0.00	958.00	LF	0.00	\$20.00	\$0.00
		0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	87.00	0.00	87.00	EA	0.00	\$224.00	\$0.00
		0001	0190	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,985.00	0.00	55,985.00	LF	0.00	\$0.20	\$0.00
		0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,201.00	0.00	23,201.00	LF	0.00	\$0.26	\$0.00
		0001	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,574.00	0.00	2,574.00	LF	0.00	\$0.26	\$0.00
		0001	0220	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0001	0230	6209903	MISC.24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	209.00	0.00	209.00	LF	0.00	\$1.00	\$0.00
		0001	0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	166,933.00	0.00	166,933.00	SQYD	0.00	\$2.62	\$0.00
		0001	0250	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1,330.00	0.00	1,330.00	SQYD	0.00	\$2.77	\$0.00
		0001	0260	7319902	MISC.DROP INLET TOP REPLACEMENT (4 FT. X 2 FT.)	12.00	1.00	13.00	EA	12.00	\$2,000.00	\$24,000.00
		0010	0270	6061060	MGS GUARDRAIL	38.00	0.00	38.00	LF	0.00	\$28.00	\$0.00
		0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,800.00	\$0.00
		0010	0290	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$3,400.00	\$0.00
		0010	0310	6069902	MISC.GUARDRAIL POSTS IN CONCRETE	16.00	0.00	16.00	EA	0.00	\$100.00	\$0.00
		0030	0320	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,660.00	0.00	2,660.00	LF	0.00	\$14.00	\$0.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$11,049.00	\$11,049.00
		0001	5002	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	66.20	66.20	SQYD	0.00	\$619.65	\$0.00
		0001	5003	6139905	MISC.- Furnishing and Placing Bituminous Material for Class B Partial Depth Repairs (Square Yard)	0.00	66.20	66.20	SQYD	0.00	\$78.52	\$0.00
		0001	5004	7319902	MISC.- Removal and Replacement of Drop Inlet (Curb & Gutter)	0.00	19.00	19.00	EA	17.00	\$2,100.00	\$35,700.00
		0001	5005	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	0.00	19.00	19.00	EA	17.00	\$787.50	\$13,387.50
		0001	5006	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.00	\$46,084.50	\$0.00
		0001	5007	2029905	MISC.Scarification and Top Soiling	0.00	2,500.00	2,500.00	SQYD	2,672.00	\$18.90	\$50,500.80
		0001	5008	8051000A	SEEDING - COOL SEASON GRASSES	0.00	0.50	0.50	ACRE	0.50	\$15,750.00	\$7,875.00
		0001	5009	8064140	TYPE 3B EROSION CONTROL BLANKET	0.00	2,500.00	2,500.00	SQYD	2,672.00	\$3.15	\$8,416.80
Project JNW0022 - Total Value Posted to Date as of Report Generated Date												\$578,441.48
240621-A06 Overall - Total Value Posted to Date as of Report Generated Date												\$578,441.48



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

Report Generated on June 19, 2025

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

Project: JNW0022

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0080	6085008	PAVED APPROACH, 8 IN.	6/13/25	6/16/25	1	973.00	SQYD	Subway - 141 Ace Hardware North - 97 Ace Hardware South - 48 Bootery North - 6 Bootery South - 74 AT&T - 58 JB Hawks - 67 Rogers Pawn - 38 Advanced Auto North - 51 Advanced Auto South - 65 Eagle Stop North - 12 Eagle Stop South - 154 Days Inn - 162					Payment is being made for the Paved Approach, 8 Inch. installed on the project.
0090	6091051	CURB AND GUTTER TYPE A	6/13/25	6/16/25	1	827.00	LF	Subway, Between Subway/Ace Hardware, Ace Hardware, Verizon, AT&T/JB Hawks, JB/Rogers, Advanced Auto, Eagle Stop, Days Inn					Payment is being made for the Curb and Gutter Type A installed on the project.
5007	2029905	MISC. REMOVALS	6/13/25	6/16/25	1	1,415.00	SQYD	Armory, Polk Street, Ann Street, Della's, Factory Connection, Waples Street, Woody's Empty Lot, Curtis Street, Woody's Gas Station, Woody's Auto, Pizza Hut, Subway, Plaza, Ace Hardware, Bootery, AT&T, JB Hawks, Roger's Pawn, Advanced Auto, Eagle Stop, Days Inn					Payment is being made for the Misc. Scarification and Top Soiling performed on the project.
5008	8051000A	SEEDING - COOL SEASON GRASSES	6/13/25	6/16/25	1	0.20	ACRE	Armory, Polk Street, Ann Street, Della's, Factory Connection, Waples Street, Woody's Empty Lot, Curtis Street, Woody's Gas Station, Woody's Auto, Pizza Hut, Subway, Plaza, Ace Hardware, Bootery, AT&T, JB Hawks, Roger's Pawn, Advanced Auto, Eagle Stop, Days Inn					Payment is being made for the Seeding - Cool Season Grasses installed on the project.
5009	8064140	TYPE 3B EROSION CONTROL BLANKET	6/13/25	6/16/25	1	1,415.00	SQYD	Armory, Polk Street, Ann Street, Della's, Factory Connection, Waples Street, Woody's Empty Lot, Curtis Street, Woody's Gas Station, Woody's Auto, Pizza Hut, Subway, Plaza, Ace Hardware, Bootery, AT&T, JB Hawks, Roger's Pawn, Advanced Auto, Eagle Stop, Days Inn					Payment is being made for the Type 3B Erosion Control Blanket installed on the project.

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

No Data Available



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240621-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JNW0022	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		2	May 2, 2025	SYSTEM	(\$4,704.00)								
					3	May 16, 2025	SYSTEM	(\$4,704.00)								
					4	Jun 2, 2025	SYSTEM	(\$4,704.00)								
					5	Jun 16, 2025	SYSTEM	(\$4,704.00)								
					5	Jun 16, 2025	SYSTEM	\$4,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frandt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
				- Total					(\$14,112.00)							
				Material - Total					(\$14,112.00)							
				MaterialCredit		3	May 16, 2025	SYSTEM	\$4,704.00							
						4	Jun 2, 2025	SYSTEM	\$4,704.00							
						5	Jun 16, 2025	SYSTEM	\$4,704.00							
			- Total					\$14,112.00								
			MaterialCredit - Total					\$14,112.00								
			Price FUEL		2	May 2, 2025	SYSTEM	(\$0.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total					(\$0.44)							
			Price FUEL - Total					(\$0.44)								
			0030 - Total								(\$0.44)					
			0090	CURB AND GUTTER TYPE A	Overrun	Overrun	5	Jun 16, 2025	SYSTEM	(\$27,300.00)						
											Overrun - Total				(\$27,300.00)	
											Overrun - Total				(\$27,300.00)	
					0090 - Total								(\$27,300.00)			
			0100	CURB AND GUTTER TYPE B	Overrun	Overrun	4	Jun 2, 2025	SYSTEM	(\$765.00)						
											Overrun - Total				(\$765.00)	
											Overrun - Total				(\$765.00)	
					0100 - Total								(\$765.00)			
			0260	MISC. MANHOLES AND DROP INLETS	Material		3	May 16, 2025	SYSTEM	(\$12,000.00)						
							4	Jun 2, 2025	SYSTEM	(\$24,000.00)						
- Total						(\$36,000.00)										
Material - Total						(\$36,000.00)										
MaterialCredit	4	Jun 2, 2025				SYSTEM	\$12,000.00									
	5	Jun 16, 2025				SYSTEM	\$24,000.00									
- Total					\$36,000.00											
MaterialCredit - Total					\$36,000.00											
0260 - Total								\$0.00								
5004	MISC. MANHOLES AND DROP INLETS	Material		4	Jun 2, 2025	SYSTEM	(\$35,700.00)									
			- Total				(\$35,700.00)									
		Material - Total				(\$35,700.00)										
		MaterialCredit	5	Jun 16, 2025	SYSTEM	\$35,700.00										
			- Total				\$35,700.00									
		MaterialCredit - Total				\$35,700.00										



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240621-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNW0022	5004 - Total								\$0.00		
	5005	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		4	Jun 2, 2025	SYSTEM	(\$13,387.50)			
					5	Jun 16, 2025	SYSTEM	(\$13,387.50)			
				- Total						(\$26,775.00)	
			Material - Total						(\$26,775.00)		
			MaterialCredit		5	Jun 16, 2025	SYSTEM	\$13,387.50			
				- Total						\$13,387.50	
			MaterialCredit - Total						\$13,387.50		
			5005 - Total								(\$13,387.50)
	5007	MISC. REMOVALS	Overrun	Overrun	5	Jun 16, 2025	SYSTEM	(\$3,250.80)			
				Overrun - Total						(\$3,250.80)	
			Overrun - Total						(\$3,250.80)		
	5007 - Total								(\$3,250.80)		
	5008	SEEDING - COOL SEASON GRASSES	Material		4	Jun 2, 2025	SYSTEM	(\$4,725.00)			
					5	Jun 16, 2025	SYSTEM	(\$7,875.00)			
				- Total						(\$12,600.00)	
			Material - Total						(\$12,600.00)		
			MaterialCredit		5	Jun 16, 2025	SYSTEM	\$4,725.00			
				- Total						\$4,725.00	
			MaterialCredit - Total						\$4,725.00		
			5008 - Total								(\$7,875.00)
	5009	TYPE 3B EROSION CONTROL BLANKET	Overrun	Overrun	5	Jun 16, 2025	SYSTEM	(\$541.80)			
				Overrun - Total						(\$541.80)	
			Overrun - Total						(\$541.80)		
	5009 - Total								(\$541.80)		
	JNW0022 - Total								(\$53,120.54)		
	Overall - Total								(\$53,120.54)		





## Contract Adjustments for Contract - 240621-A06

There are no contract adjustments to display for this contract.