Pay Estimate Created Date: June 30, 2025

Progress Estimate Number 1	Contract ID Prime Contracto	241018 or Putz C	8-H01 onstruction, LLC	Pay Period Sta Pay Period Enc			Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,585,743.74 \$0.00 \$1,585,743.74	
Approval Date								By User	
June 30, 2025			Generated and	Approved (and she	ould be conside	ered Dra	ft) at the Project Office Level by	canton1	
June 30, 2025		F	Reviewed and Appr	oved (and should l	e considered	Draft) at	the Resident Engineer Level by	leez1	
July 3, 2025	3, 2025 Reviewed and Approved at the Central Office Controllers Office Level								
Original Completion	on Date	Current Co	mpletion Date	Actual Com	pletion Date		% of Current Contract Amount	Complete	
November 1, 20)25	Novemb	per 1, 2025				1.18%		
	Contra	ct Informati	ional Dates				Milestones		
Date Description	Original Comp	letion Date	Current Complet	tion Date	No M	ilestone	s Exist for Contract		
Acceptance Date									
Awarded Date	November 8, 20)24	November 8, 202	November 8, 2024					
Letting Date	October 18, 202	24	October 18, 2024						
Notice to Proceed Date	December 9, 20)24	December 9, 202	4					
Work Began Date									

Contract Total Pay For Estimate No. 1	
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		This Estimate	Previous	To Date	
241018-H01					
	Total Posted Items Pay	\$18,750.00	\$0.00	\$18,750.00	
	Gross Item Adjustments	\$159,226.47	\$0.00	\$159,226.47	
	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	
			\$0.00	\$177,976.47	
Contract Total Pava	ble This Estimate:	\$177.976.47			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3575	0180	6181000	MOBILIZATION	\$75,000.000	0.250	\$18,750.00	
Project J9P3575 - T	otal						\$18,750.00
Overall - Total							\$18,750.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3575	0200	15 IN. PIPE GROUP B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,070.22
	0210	18 IN. PIPE GROUP B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,164.00
	0220	24 IN. PIPE GROUP B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$5,721.11
	0230	30 IN. PIPE GROUP B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,370.00
	0240	54 IN. PIPE GROUP B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$12,165.60
	0250	60 IN. PIPE GROUP B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$20,600.00
	0260	CORRUGATED METALLIC- COATED STEEL PIPE-ARCH TYPE B-5	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$6,663.04
	0270	54 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$72,497.50



Pay Estimate Created Date: June 30, 2025

Prog Estimate	gress e Num 1	Contract ID ber Prime Contractor	241018-H01 Putz Constructior		ay Period Start ay Period End	See Award Date June 30, 2025	Net Chan	Contract Amo ge Order Am Contract Amo	ount	\$1,585,743.74 \$0.00 \$1,585,743.74	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9P3575	0280	54 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	TITUTE SAFETY Stockpile Stockpile Transac				generated			\$37,975.00	
Total										\$159,226.47	



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

					Co	ontract Project Infor	mation				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J9P3575	FAF 61-5(39)	Drainage improvements	61	CAPE GIRARDEAU	from Williams Creek	to the south intersection	of Mount Auburn Road				
Totals I	Totals by Job Numbers										
J9P3575		ed Item Pay s Item Adjustme		Item Pay	This Estimate \$18,750.00 \$159,226.47 \$177,976.47	Previous \$0.00 \$0.00 \$0.00	To Date \$18,750.00 \$159,226.47 \$177,976.47				
	Liqui	itive centive dated Damages r Contract Adjus			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00				



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

Total Paid / All Items / All Estimates (Including this Estimate)

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 POSTEI To Date (See report generated date)
	J9P3575	0001	0010	1041000	TEMPORARY SURFACING	925.00	0.00	925.00	CUYD	0.00	\$58.54	\$0.0
01		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$95,000.00	\$0.0
		0001	0030	2063500	CULVERT CLEANOUT	17.00	0.00	17.00	EA	0.00	\$1,500.00	\$0.0
		0001	0040	2072000	LINEAR GRADING CLASS 2	92.00	0.00	92.00	STA	0.00	\$1,630.00	\$0.0
		0001	0050	6089905	MISC.8" Modified Paved Approach	2,743.00	0.00	2,743.00	SQYD	0.00	\$88.00	\$0.0
		0001	0060	6091041	CONCRETE GUTTER TYPE A	56.00	0.00	56.00	LF	0.00	\$125.00	\$0.0
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3,920.00	0.00	3,920.00	CUYD	0.00	\$30.00	\$0.0
		0001	0080	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	3,385.00	0.00	3,385.00	CUYD	0.00	\$35.00	\$0.0
		0001	0090	6096041	PLACING TYPE 1 ROCK DITCH LINER	3,920.00	0.00	3,920.00	CUYD	0.00	\$30.00	\$0.0
		0001	0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	3,385.00	0.00	3,385.00	CUYD	0.00	\$30.00	\$0.0
		0001	0110	6116010A	SLOPE PROTECTION	40.00	0.00	40.00	SQYD	0.00	\$146.00	\$0.0
		0001	0120	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$18,000.00	\$0.0
		0001	0130	6161005	CONSTRUCTION SIGNS	313.00	0.00	313.00	SQFT	0.00	\$7.70	\$0.0
		0001	0140	6161025	CHANNELIZER (TRIM-LINE)	200.00	0.00	200.00	EA	0.00	\$24.20	\$0.0
		0001	0150	6161030	TYPE 3 MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$203.50	\$0.0
		0001	0160	6161033	DIRECTION INDICATOR BARRICADE	25.00	0.00	25.00	EA	0.00	\$77.00	\$0.0
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$3,300.00	\$0.
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$75,000.00	\$18,750.
		0001	0190	6240104A	SEPARATION GEOTEXTILE	24,366.00	0.00	24,366.00	SQYD	0.00	\$2.79	\$0.
		0001	0200	7250315A	15 IN. PIPE GROUP B	158.00	0.00	158.00	LF	0.00	\$98.00	\$0.
		0001	0210	7250318A	18 IN. PIPE GROUP B	115.00	0.00	115.00	LF	0.00	\$100.00	\$0.
		0001	0220	7250324A	24 IN. PIPE GROUP B	367.00	0.00	367.00	LF	0.00	\$125.00	\$0.
		0001	0230	7250330A	30 IN. PIPE GROUP B	60.00	0.00	60.00	LF	0.00	\$135.00	\$0.
		0001	0240	7250354A	54 IN. PIPE GROUP B	120.00	0.00	120.00	LF	0.00	\$200.00	\$0.
		0001	0250	7250360A	60 IN. PIPE GROUP B	160.00	0.00	160.00	LF	0.00	\$250.00	\$0.
		0001	0260	7252005	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-5	116.00	0.00	116.00	LF	0.00	\$115.00	\$0.
		0001	0270	7261054	54 IN. PIPE GROUP A	470.00	0.00	470.00	LF	0.00	\$275.00	\$0.
		0001	0280	7321021A	54 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	0.00	\$10,500.00	\$0.
		0001	0290	8025006	MULCHING	2.10	0.00	2.10	ACRE	0.00	\$2,500.00	\$0.
		0001	0300	8031000A	TURF TYPE TALL FESCUE SODDING	3,400.00	0.00	3,400.00	SQYD	0.00	\$9.00	\$0.
		0001	0310	8051000A	SEEDING - COOL SEASON GRASSES	2.10	0.00	2.10	ACRE	0.00	\$2,600.00	\$0.
- 1	Project I	D2575 T	tol Volue	Bootod to F	Date as of Report Generated Date							\$18,750.



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.

Line Number	ltem Code	Description	DWR Date	DWR Approval Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0180	6181000	MOBILIZATION	6/30/25	6/30/25	1	0.25	LS	Cape County Rte 61 Drainage	283.312		290.838		Initial mobilization payment



Line Item Adjustments by Estimate

Contract ID: 241018-H01

Provide IPImage Normal Norma										
Image: construction stockpile Starting in the s	Project	Line	Description		Adjustment				Amount	Remarks
Part of the second s	J9P3575	0200	CULVERT	Stockpile		1		SYSTEM	\$1,070.22	Payment Estimate Item Adjustment generated Stockpile Transaction
2000 - Total 0 1 Jan 30, 0 5/15 HJ 9			GROUP B	STMI	- Total				\$1,070.22	
9210 16 NU, VIEPE GROUPB Construction Stockplike STM 1 dur. 30, 2025 SYSTEM 51,164.00 0 Construction GROUPB Construction Stockplike STM 1 dur. 30, 2025 SYSTEM 51,164.00 0 Construction GROUPB Construction Stockplike STM 1 dur. 30, 2025 SYSTEM 55,721.11 0 Construction GROUPB Construction Stockplike STM 1 dur. 30, 2025 SYSTEM 55,721.11 0 Construction GROUPB Construction Stockplike STM 1 dur. 30, 2025 SYSTEM 51,721.01 0 Construction GROUPB Construction Stockplike STM 1 dur. 30, 2025 SYSTEM 51,721.01 0 Construction Stockplike STM Total 1 dur. 30, 2025 SYSTEM 51,721.01 0 Construction Stockplike STM Total 1 dur. 30, 2025 SYSTEM 51,721.01 0 Construction Stockplike STM Total 2025 SYSTEM 51,721.00 0 Construction Stockplike STM Total 20,20.00				Construction	Stockpile S1	TMI - Total			\$1,070.22	
CLUVER Stockple 2025 Find 40 CEUVER Stockple STM1 - Total 51164.00 C210 - Total Construction Stockple STM1 - Total 51164.00 C210 - Total Construction Stockple STM1 - Total 51164.00 C210 - Total Construction Stockple STM1 - Total 572111 C220 - Total Construction Stockple STM1 - Total 5572111 C220 - Total Construction Stockple STM1 - Total 5572111 C220 - Total Construction Stockple STM1 - Total 5572111 C220 - Total Construction Stockple STM1 - Total 55721.11 C220 - Total Construction Stockple STM1 - Total 55721.11 C220 - Total Construction Stockple STM1 - Total 51370.00 C220 - Total Construction Stockple STM1 - Total 51370.00 C220 - Total Construction Stockple STM1 - Total 512.166.00 C220 - Total Construction Stockple STM1 - Total 512.166.00 C0000 - Stockple STM1 - Total 512.166.00 C0000 - Stockple STM1 - Total 512.166.00 C00000 - Stockple STM1 - Total 512.166.00		0200 -	Total						\$1,070.22	
Product - Total <		0210	CULVERT	Stockpile		1		SYSTEM	\$1,164.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0210 - Total 0210 - Total Construction 1 Jun 30, SYSTEM 5,721.11 Payment Estimate Item Adjustment generated Stockpile Transaction 0220 - Total - Total - Total 5,721.11 Payment Estimate Item Adjustment generated Stockpile Transaction 0230 - Total - Total - Total 5,721.11 Payment Estimate Item Adjustment generated Stockpile Transaction 0240 - Total - Total - Total 5,721.11 Payment Estimate Item Adjustment generated Stockpile Transaction 0240 - Total - Total - Total 5,721.11 Payment Estimate Item Adjustment generated Stockpile Transaction 0240 - Total - Total - Total 5,721.11 Stockpile Stockpile 0240 - Total - Total - Total 5,721.11 Stockpile Stockpile 0240 - Total - Total - Total 5,721.11 Stockpile Stockpile 0240 - Total - Total - Total 5,721.11 Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction 0240 - Total - Total - Total - Total 1,2,465.60 Payment Estimate Item Adjustment generated Stockpile Transaction 0240 - Total - Total - Total - Total - Total - Total 20,600.00 0240 - Total			GROUP B	STIVI	- Total				\$1,164.00	
9220 24 M. PEP CROUPS Construction STMI 1 Ju 30, 203 SYSTEM S5,721.11 Payment Estimate Item Adjustment generated Stockpile Transaction 9220 Fordal Construction Stockpile STMI - Total 55,721.11 9270 Payment Estimate Item Adjustment generated Stockpile Transaction 9220 Fordal Construction Stockpile STMI - Total 51,370.00 Payment Estimate Item Adjustment generated Stockpile Transaction 9220 Fordal Construction Stockpile STMI - Total 51,370.00 Payment Estimate Item Adjustment generated Stockpile Transaction 9220 Fordal Construction Stockpile STMI - Total 512,165.00 Payment Estimate Item Adjustment generated Stockpile Transaction 9240 Fordal Construction Stockpile STMI - Total 512,165.00 Payment Estimate Item Adjustment generated Stockpile Transaction 9240 Construction Stockpile STMI - Total 1.0.0.0, SYSTEM 520,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 9240 Construction Stockpile STMI - Total 20.0.0, SYSTEM 520,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 9240 Construction Stockpile STMI - Total 20.0, SYSTEM				Construction	Stockpile S1	TMI - Total			\$1,164.00	
CULVERF (ROUPB) Stockpile Total Total 2025 No. Payment Estimate item Adjustment generated Stockpile Transaction 0230 30 IN PPF (ROUPB) Construction Stockpile STM1 1 Jun 30, SYSTEM \$5,721.11 0230 30 IN PPF (ROUPB) Construction Stockpile STM1 1 Jun 30, SYSTEM \$1,370.00 Payment Estimate item Adjustment generated Stockpile Transaction 0240 54 IN PIPE (ROUPB) Construction Stockpile STM1 1 Jun 30, Jun 30, SYSTEM \$1,2165.60 Payment Estimate item Adjustment generated Stockpile Transaction 0240 54 IN PIPE (ROUPB) Construction Stockpile STM1 1 Jun 30, Jun 30, SYSTEM \$12,465.60 Payment Estimate item Adjustment generated Stockpile Transaction 0240 54 IN PIPE (ROUPB) Construction Stockpile STM1 1 Jun 30, Jun 30, SYSTEM \$20,600.00 Payment Estimate item Adjustment generated Stockpile Transaction 0250 FOIAL Construction Stockpile STM1 520,600.00 Payment Estimate item Adjustment generated Stockpile Transaction 0250 FOIAL - Total Jun 30, SYSTEM \$6,683.04 Payment Estimate item Adjustment generated Stockpile Transaction		0210 -	Total						\$1,164.00	
Image:		0220	CULVERT	Stockpile		1		SYSTEM	\$5,721.11	Payment Estimate Item Adjustment generated Stockpile Transaction
0220 - Total Construction (CVUVERT CROUP B) Construction (Stockpile STMI 1 Jun 30, 2005, STMI SYSTEM (Stockpile STMI Stockpile (Stockpile STMI Total Jun 30, 2005, STMI SYSTEM (Stockpile STMI Stockpile (Stockpile STMI Total Jun 30, 2005, STMI SYSTEM (Stockpile Stockpile STMI Stockpile (Stockpile StMI StMI			GROUP B	51111	- Total				\$5,721.11	
0230 CULVERY CULVERY CULVERY CULVERY CULVERY CONSTRUCTOR Construction Stockpile STML 1 Jun 20 205 SYSTEM \$1,370.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STML + Total 0240 C020 - Total Construction Stockpile CRUVP B 1 Jun 20 2025 \$1,370.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile CRUVP B 0240 C020 - Total Construction Stockpile CRUVP B 1 Jun 20 2025 \$1,870.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile CRUVP B 0240 C020 - Total Construction Stockpile CRUVP B 1 Jun 20 2025 \$12,165.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile CRUVP B 0250 C020 - Total Construction Stockpile STML 1 Jun 20 2025 \$YSTEM \$20,600.00 0250 C020 - Total Construction Stockpile STML 1 Jun 20 2025 \$YSTEM \$6,663.04 0250 C020 - Total Construction Stockpile STML 1 Jun 20 2025 \$YSTEM \$72,497.50 0270 C020 - Total Construction Stockpile STML 1 Jun 20 2025 \$YSTEM \$72,497.50 0270 C020 - Total Construction Stockp				Construction	Stockpile S1	ſMI - Total			\$5,721.11	
Image: Construction Stockpile STM - Total STM Stockpile STM - Total STM Struction Stockpile STM - Total STM Struction Stockpile STM - Total STM 0240 Foll N PIPE CONStruction Stockpile STM - Total State STM 1 Jun 30, SYSTEM S12,165.60 Payment Estimate Item Adjustment generated Stockpile Transaction 0240 Foll N PIPE CONStruction Stockpile STM - Total State STM 1 Jun 30, SYSTEM S20,000 Payment Estimate Item Adjustment generated Stockpile Transaction 0240 Foll N PIPE CONStruction Stockpile STM - Total State STM 1 Jun 30, SYSTEM S20,0000 Payment Estimate Item Adjustment generated Stockpile Transaction 0240 Foll N PIPE CULVERT STM - Total State STM - Total State STM - Total State		0220 -	Total						\$5,721.11	
Part of the structure 1 Jun 20, SYSTEM \$1,370.00 0200 - Total Constructure Stockpile STM - Total \$1,370.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0240 St IN, PIPE CRUUPET Constructure Stockpile STM - Total \$12,165.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0240 - Total Construction Stockpile STM - Total \$12,165.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0250 0 0 IN, PIPE CRUUPET Construction Stockpile STM - Total \$20,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0250 0 0 CORRUGATED STM Construction Stockpile STM - Total \$20,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0250 0 CORRUGATED STM Construction Stockpile STM - Total \$20,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0260 0 Construction Stockpile STM - Total \$20,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0270 5 Total Construction Stockpile STM - Total \$56,663.04 Payment Estimate Item Adjustment generated Stockpile Transaction 0270 5 Total Construction Stockpile STM - Total \$72,497.50 <td< td=""><td></td><td>0230</td><td>CULVERT</td><td>Stockpile</td><td></td><td>1</td><td></td><td>SYSTEM</td><td>\$1,370.00</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></td<>		0230	CULVERT	Stockpile		1		SYSTEM	\$1,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0230 - Total 0240 54 IN PIPE CULVERT GROUP B Construction Stockpile STMI - Total 1 Jun 30, 2025 SYSTEM \$12,165.60 Payment Estimate Item Adjustment generated Stockpile Transaction 0240 - Total - Total - Total - Stockpile STMI - Total 51,2765.60 Payment Estimate Item Adjustment generated Stockpile Transaction 0250 60 IN FIPE GULVERT GROUP B Construction Stockpile STMI - Total 51,2765.60 Payment Estimate Item Adjustment generated Stockpile Transaction 0250 60 IN FIPE GULVERT GROUP B Construction Stockpile STMI - Total 520,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0250 Construction Stockpile STMI - Total 2026 SYSTEM \$20,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0260 Construction Stockpile STMI - Total 520,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0260 Construction Stockpile STMI - Total 520,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0260 Construction Stockpile STMI - Total 56,663.04 Payment Estimate Item Adjustment generated Stockpile Transaction 0260 Construction Stockpile STMI - Total			GILOUP D	OTIMI	- Total				\$1,370.00	
0240 CUVENT CUVENT CUVENT CUVENT CUVENT CUVENT CUVENT CUVENT CUVENT CUVENT CUVENT CUVENT CUVENT CUVENT CUVENT CUVENT CONSTRUCTON Stockpile STMI - Total 1 Jun 30, 2025 SYSTEM S12,165.69 Payment Estimate Item Adjustment generated Stockpile Transaction 0240 CUVENT CUVENT CONSTRUCTON CUVENT CUVENT CUVENT CUVENT CONSTRUCTON Stockpile STMI - Total 1 Jun 30, 2025 SYSTEM S20,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0250 CONSTRUCTON CUVENT CUVENT CONSTRUCTON Stockpile STMI - Total 1 Jun 30, 2025 SYSTEM S20,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0250 CONSTRUCTON Stockpile STMI - Total Construction Stockpile STMI - Total SYSTEM S20,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0260 CONSTRUCTON Stockpile STMI - Total 1 Jun 30, 2025 SYSTEM S5663.04 Payment Estimate Item Adjustment generated Stockpile Transaction 0260 CONSTRUCTON Stockpile STMI - Total 1 Jun 30, 2025 SYSTEM S72,497.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0270 CONSTRUCTON Stockpile STMI - Total 1 Jun 30, 2025 SYSTEM S72,497.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0270 CONSTRUCTON Stockpile STMI - Total 2025 SYSTEM S72,497.50 SYSTEM S72,497.50 <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile S1</td> <td>「MI - Total</td> <td></td> <td></td> <td>\$1,370.00</td> <td></td>				Construction	Stockpile S1	「MI - Total			\$1,370.00	
Image: CUUVERT GROUP B Stockpile STMI Stockpile STMI Construction Stockpile STMI Total Stockpile STMI		0230 -	Total						\$1,370.00	
Image: Formation of the second seco		0240	CULVERT	Stockpile		1		SYSTEM	\$12,165.60	Payment Estimate Item Adjustment generated Stockpile Transaction
0240 - Total S12,165.60 Payment Estimate Item Adjustment generated Stockpile Transaction 0250 60 IN, PIPE CILVERT CULVERT CULVERT CULVERT CONSTRUCTON Stockpile STMI - Total 1 Jun 30, 2025 SYSTEM \$20,600.00 0260 - Total Construction Stockpile STMI - Total \$20,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0260 - Total Construction Stockpile STMI - Total \$20,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0260 - Total Construction Stockpile STMI - Total \$6,663.04 Payment Estimate Item Adjustment generated Stockpile Transaction 0260 - Total Construction Stockpile STMI - Total \$6,663.04 Payment Estimate Item Adjustment generated Stockpile Transaction 0270 - Solar Construction Stockpile STMI - Total \$6,663.04 Payment Estimate Item Adjustment generated Stockpile Transaction 0270 - Total Construction Stockpile STMI - Total \$72,497.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0270 - Total Construction Stockpile STMI - Total \$72,497.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0280 - Solar Solar Mile 1 Jun 30, 2025 SYSTEM \$37,975.00 <td></td> <td></td> <td>GROOP B</td> <td>311/11</td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$12,165.60</td> <td></td>			GROOP B	311/11	- Total				\$12,165.60	
0250 60 IN. PIPE CULVERT GROUP B Construction Stockpile STMI 1 Jun 30, 2025 SYSTEM \$20,600.00 0250 - Total Construction Stockpile STMI - Total 520,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0250 - Total Construction Stockpile STMI - Total 520,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0260 CORRUGATED STELL PIPE- ARCH B-5 Construction Stockpile 1 Jun 30, 2025 SYSTEM \$6,663.04 0260 - Total - Total - Total 56,663.04 Payment Estimate Item Adjustment generated Stockpile Transaction 0260 - Total - Total Stockpile STMI 1 Jun 30, 2025 SYSTEM \$72,497.50 0260 - Total - Total Jun 30, 2025 SYSTEM \$72,497.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0270 - Total - Total Jun 30, 2025 SYSTEM \$72,497.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0270 - Total - Total Jun 30, 2005 SYSTEM \$37,975.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0270 -				Construction	Stockpile S1	「MI - Total			\$12,165.60	
CULVERT GROUP B Stockpile STMI Stockpile - Total Stockpile - Total <t< td=""><td></td><td>0240 -</td><td>Total</td><td></td><td colspan="3"></td><td></td><td>\$12,165.60</td><td></td></t<>		0240 -	Total						\$12,165.60	
Image: state sta		0250	CULVERT	Stockpile		1		SYSTEM	\$20,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0250 - Total CORRUGATED STEEL PIPE- ARCH B-5 Construction Stockpile TMI 1 Jun 30, 2025 SYSTEM \$6,663.04 Payment Estimate Item Adjustment generated Stockpile Transaction 0260 - Total - Total - Total S6,663.04 Payment Estimate Item Adjustment generated Stockpile Transaction 0260 - Total Construction Stockpile Total Jun 30, Jun 30, Total SYSTEM \$6,663.04 0270 - Total Construction Stockpile 1 Jun 30, Jun 30, Total SYSTEM \$7,2497.50 0270 - Total Construction Stockpile 1 Jun 30, Jun 30, ZU25 SYSTEM \$72,497.50 0270 - Total Construction Stockpile 1 Jun 30, ZU25 SYSTEM \$72,497.50 0280 - Total Construction Stockpile 1 Jun 30, ZU25 SYSTEM \$37,975.00 0280 - Total Construction Stockpile 1 Jun 30, ZU25 SYSTEM \$37,975.00 0280 - Total Construction Stockpile 1 Jun 30, ZU25 SYSTEM \$37,975.00 0280 - Total Construction Stockpile 1 Jun 30, ZU25 SYSTEM \$37,975.00 0280 - Total Construction <td< td=""><td></td><td></td><td></td><td colspan="4">- Total</td><td>\$20,600.00</td><td></td></td<>					- Total				\$20,600.00	
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			Total							
Overall - Total \$159,226.47										
	Overall -	Total							\$159,226.47	



There are no contract adjustments to display for this contract.