



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on December 5, 2025

Pay Estimate Created Date: December 2, 2025

Progress Estimate Number	Contract ID	241115-H01	Pay Period Start	November 16, 2025	Original Contract Amount	\$4,412,323.37
18	Prime Contractor	H.R. Quadri Contractors, LLC	Pay Period End	December 1, 2025	Net Change Order Amount	\$290,417.00
					Current Contract Amount	\$4,702,740.37

Approval Date					By User
December 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				lewisj4
December 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				bolis1
December 4, 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, 2026	November 1, 2026	November 24, 2025	93.69%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 4, 2024	December 4, 2024	
Letting Date	November 15, 2024	November 15, 2024	
Notice to Proceed Date	January 6, 2025	January 6, 2025	
Work Began Date	February 24, 2025	February 24, 2025	

Contract Total Pay For Estimate No. 18			
		This Estimate	Previous To Date
241115-H01	Total Posted Items Pay	\$113,363.00	\$4,292,770.15
	Gross Item Adjustments	\$357.67	\$2,063.65
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$4,294,476.13	\$4,408,196.80
Contract Total Payable This Estimate:		\$113,720.67	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3548	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$237,000.000	0.230	\$54,510.00
	0030	2031000	CLASS A EXCAVATION	CUYD	\$30.000	51	\$1,530.00
	0060	2036000	COMPACTING EMBANKMENT	CUYD	\$5.000	50	\$250.00
	0270	6119910	MISC.FURNISHING AND PLACING ROCK DITCH LINER	TONS	\$75.000	80	\$6,000.00
	0340	6161025	CHANNELIZER (TRIM-LINE)	EA	\$18.000	50	\$900.00
	0520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$75,000.000	0.200	\$15,000.00
	0690	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$600.000	1	\$600.00
	0720	7329902	MISC.21 IN. RCCP F.E.S.	EA	\$3,000.000	1	\$3,000.00
	0830	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$34.000	0.500	\$17.00
	0870	9031210	STRUCTURAL STEEL POSTS	LB	\$10.000	180	\$1,800.00
	0880	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$275.000	8	\$2,200.00
	0900	9031270A	2 IN. PSST POST - 12 GA.	LF	\$34.000	384	\$13,056.00
	0910	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$250.000	32	\$8,000.00
	0920	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	EA	\$80.000	4	\$320.00
	0930	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$38.000	110	\$4,180.00
	0940	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$400.000	5	\$2,000.00

Project J9P3548 - Total \$113,363.00

Overall - Total \$113,363.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



Missouri Department of Transportation
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Progress Estimate Number 18		Contract ID 241115-H01	Prime Contractor H.R. Quadri Contractors, LLC		Pay Period Start November 16, 2025	Pay Period End December 1, 2025	Original Contract Amount \$4,412,323.37	Net Change Order Amount \$290,417.00	Current Contract Amount \$4,702,740.37
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9P3548	0440	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity adjustment worksheet on file in e-projects for this job.			\$309.89	
	0450	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity worksheet on file in e-projects for this job.			\$47.78	
Total									\$357.67



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

Report Generated on December 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3548	FAF-21-2(89)	Resurface and safety improvements	Route 21	IRON	from Route E to Route 49 in Arcadia
Totals by Job Numbers					
J9P3548			This Estimate	Previous	To Date
	Posted Item Pay		\$113,363.00	\$4,292,770.15	\$4,406,133.15
	Gross Item Adjustments		\$357.67	\$1,705.98	\$2,063.65
	Gross Item Pay		\$113,720.67	\$4,294,476.13	\$4,408,196.80
	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 December 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 241115-H01, Contract Project J9P3548, Project Item Line Number 0211, Contract Line Item Number 0211, Item 4071007, Minor Item.	Change order in progress.	lewisj4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-H01, Contract Project J9P3548, Project Item Line Number 0170, Contract Line Item Number 0170, Item 4011211, Minor Item.	Change order in progress.	lewisj4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-H01, Contract Project J9P3548, Project Item Line Number 0200, Contract Line Item Number 0200, Item 4019910, Minor Item.	Change order in progress.	lewisj4	Acknowledged



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

Report Generated on December 5, 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)
241115-H01	J9P3548	0001	0010	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$10,000.00	\$30,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$237,000.00	\$237,000.00
		0001	0030	2031000	CLASS A EXCAVATION	1,381.00	0.00	1,381.00	CUYD	1,381.00	\$30.00	\$41,430.00
		0001	0040	2032000	CLASS C EXCAVATION	580.00	0.00	580.00	CUYD	580.00	\$100.00	\$58,000.00
		0001	0050	2035000	UNCLASSIFIED EXCAVATION	4,315.00	0.00	4,315.00	CUYD	4,315.00	\$40.00	\$172,600.00
		0001	0060	2036000	COMPACTING EMBANKMENT	630.00	0.00	630.00	CUYD	630.00	\$5.00	\$3,150.00
		0001	0070	2063000	CLASS 3 EXCAVATION	259.00	0.00	259.00	CUYD	259.00	\$20.00	\$5,180.00
		0001	0080	2063100	CLASS 3 EXCAVATION IN ROCK	108.00	0.00	108.00	CUYD	108.00	\$100.00	\$10,800.00
		0001	0090	2072000	LINEAR GRADING CLASS 2	16.00	0.00	16.00	STA	16.00	\$500.00	\$8,000.00
		0001	0100	2129909	MISC.SHOULDER GRADING	383.00	333.00	716.00	STA	716.00	\$840.00	\$601,440.00
		0001	0110	2142000	FURNISHING ROCK FILL	116.00	0.00	116.00	CUYD	0.00	\$1.00	\$0.00
		0001	0120	2143000	PLACING ROCK FILL	116.00	0.00	116.00	CUYD	116.00	\$80.00	\$9,280.00
		0001	0130	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	1,120.00	0.00	1,120.00	LF	1,120.00	\$14.00	\$15,680.00
		0001	0140	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,527.00	0.00	2,527.00	SQYD	2,527.00	\$25.00	\$63,175.00
		0001	0150	3049907	MISC.TYPE 1 AGGREGATE FOR CROSSROAD PIPES	774.00	0.00	774.00	CUYD	743.00	\$60.00	\$44,580.00
		0001	0160	3105002	GRAVEL (A) OR CRUSHED STONE (B)	85.00	0.00	85.00	TONS	85.00	\$50.00	\$4,250.00
		0001	0170	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	12,859.70	0.00	12,859.70	TONS	13,039.62	\$84.00	\$1,095,328.08
		0001	0180	4019905	MISC.OPTIONAL FULL DEPTH PAVEMENT - 10.25"	438.10	0.00	438.10	SQYD	438.10	\$80.00	\$35,048.00
		0001	0190	4019905	MISC.OPTIONAL FULL DEPTH PAVEMENT - 8"	2,525.60	0.00	2,525.60	SQYD	2,525.60	\$52.00	\$131,331.20
		0001	0200	4019910	MISC.OPTIONAL SHOULDER	3,514.30	0.00	3,514.30	TONS	3,519.85	\$80.00	\$281,588.00
		0001	0210	4071005	TACK COAT	10,978.00	-10,321.00	657.00	GAL	657.00	\$3.00	\$1,971.00
		0001	0211	4071007	TACK COAT - NON-TRACKING	0.00	8,256.80	8,256.80	GAL	8,440.00	\$3.75	\$31,650.00
		0001	0220	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0230	6049901	MISC.REMOVE DEBRIS FROM ARCHWAYS	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0240	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	601.00	0.00	601.00	CUYD	601.00	\$1.00	\$601.00
		0001	0250	6096042	PLACING TYPE 2 ROCK DITCH LINER	601.00	0.00	601.00	CUYD	601.00	\$75.00	\$45,075.00
		0001	0260	6109903	MISC.DECONSTRUCT & RECONSTRUCT STONE WALL & STONE FACING	100.00	0.00	100.00	LF	100.00	\$500.00	\$50,000.00
		0001	0270	6119910	MISC.FURNISHING AND PLACING ROCK DITCH LINER	1,458.00	0.00	1,458.00	TONS	391.00	\$75.00	\$29,325.00
		0001	0280	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	0.00	\$3,552.00	\$0.00
		0001	0290	6122020	REPLACEMENT SAND BARREL	3.00	0.00	3.00	EA	0.00	\$495.00	\$0.00
		0001	0300	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	0.00	\$1,160.00	\$0.00
		0001	0310	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,110.00	0.00	2,110.00	LF	0.00	\$5.00	\$0.00
		0001	0320	6161005	CONSTRUCTION SIGNS	2,851.00	0.00	2,851.00	SQFT	2,305.00	\$8.00	\$18,440.00
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0001	0340	6161025	CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	100.00	\$18.00	\$1,800.00
		0001	0350	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250.00
		0001	0360	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	7.00	0.00	7.00	EA	7.00	\$2,500.00	\$17,500.00
		0001	0370	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	295.00	0.00	295.00	LF	0.00	\$49.65	\$0.00
		0001	0380	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	295.00	0.00	295.00	LF	0.00	\$23.52	\$0.00
		0001	0390	6178004	TRAFFIC BARRIER DELINEATOR, WHITE/WHITE	80.00	0.00	80.00	EA	80.00	\$20.00	\$1,600.00
		0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$433,715.00	\$433,715.00
		0001	0410	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0420	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	370.00	0.00	370.00	LF	0.00	\$4.00	\$0.00
		0001	0430	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	7,304.00	0.00	7,304.00	LF	0.00	\$2.00	\$0.00
		0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	85,114.00	0.00	85,114.00	LF	85,114.00	\$0.15	\$12,767.10
		0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	75,206.00	0.00	75,206.00	LF	75,206.00	\$0.14	\$10,528.84
		0001	0460	6207001	PAVEMENT MARKING REMOVAL	3,506.00	0.00	3,506.00	LF	0.00	\$2.00	\$0.00
		0001	0470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,029.00	0.00	4,029.00	SQYD	4,029.00	\$5.10	\$20,547.90
		0001	0480	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	956.00	0.00	956.00	SQYD	956.00	\$12.30	\$11,758.80
		0001	0490	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,442.00	0.00	2,442.00	SQYD	537.00	\$5.00	\$2,685.00
		0001	0500	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	625.70	0.00	625.70	STA	613.90	\$13.25	\$8,134.18
		0001	0510	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	425.00	0.00	425.00	STA	425.00	\$13.25	\$5,631.25
		0001	0520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0530	7034001	CLASS B-1 CONCRETE	0.40	0.00	0.40	CUYD	0.40	\$10,000.00	\$4,000.00



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

Report Generated on December 5, 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)
241115-H01	J9P3548	0001	0540	7034041	CLASS B-1 CONCRETE (CULVERTS)	23.20	0.00	23.20	CUYD	23.20	\$2,000.00	\$46,400.00
		0001	0550	7039902	MISC.HEADWALL COLLAR (B-1 CONCRETE W/ AIR)	4.00	0.00	4.00	EA	4.00	\$10,000.00	\$40,000.00
		0001	0560	7039902	MISC.RETAINING COLLAR (B-1 CONCRETE W/ AIR)	4.00	0.00	4.00	EA	4.00	\$10,000.00	\$40,000.00
		0001	0570	7061030	REINFORCING STEEL (CULVERTS)	6,040.00	0.00	6,040.00	LB	6,040.00	\$3.00	\$18,120.00
		0001	0580	7250318A	18 IN. PIPE GROUP B	584.00	0.00	584.00	LF	584.00	\$100.00	\$58,400.00
		0001	0590	7250324A	24 IN. PIPE GROUP B	1.00	0.00	1.00	LF	1.00	\$125.00	\$125.00
		0001	0600	7250330A	30 IN. PIPE GROUP B	3.00	0.00	3.00	LF	3.00	\$175.00	\$525.00
		0001	0610	7250415	15 IN. PIPE GROUP C	482.00	0.00	482.00	LF	482.00	\$80.00	\$38,560.00
		0001	0620	7250418	18 IN. PIPE GROUP C	141.00	0.00	141.00	LF	141.00	\$80.00	\$11,280.00
		0001	0630	7250424	24 IN. PIPE GROUP C	35.00	30.00	65.00	LF	65.00	\$100.00	\$6,500.00
		0001	0640	7252012	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-12/B-12A	35.00	-35.00	0.00	LF	0.00	\$300.00	\$0.00
		0001	0650	7269903	MISC.18 IN. REINFORCED CONCRETE CULVERT PIPE CLASS IV	64.00	0.00	64.00	LF	64.00	\$200.00	\$12,800.00
		0001	0660	7269903	MISC.21 IN. REINFORCED CONCRETE CULVERT PIPE CLASS IV	68.00	0.00	68.00	LF	68.00	\$250.00	\$17,000.00
		0001	0670	7269903	MISC.30 IN. REINFORCED CONCRETE CULVERT PIPE CLASS IV	108.00	0.00	108.00	LF	108.00	\$300.00	\$32,400.00
		0001	0680	7319902	MISC.CUSTOM PRECAST INLET (B-1 CONCRETE W/ AIR)	4.00	0.00	4.00	EA	4.00	\$15,000.00	\$60,000.00
		0001	0690	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0700	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	31.00	0.00	31.00	EA	31.00	\$600.00	\$18,600.00
		0001	0710	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0001	0720	7329902	MISC.21 IN. RCCP F.E.S.	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	0730	7329902	MISC.30 IN. RCCP F.E.S.	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00
		0001	0740	8025006	MULCHING	18.00	0.00	18.00	ACRE	0.00	\$1,450.00	\$0.00
		0001	0750	8051000A	SEEDING - COOL SEASON GRASSES	18.00	0.00	18.00	ACRE	0.00	\$2,250.00	\$0.00
		0001	0760	8061003	SEDIMENT TRAP EXCAVATION	83.00	0.00	83.00	CUYD	0.00	\$65.00	\$0.00
		0001	0770	8061004	SEDIMENT TRAP ROCK	233.00	0.00	233.00	CUYD	0.00	\$85.00	\$0.00
		0001	0780	8061005	ROCK DITCH CHECK	4,305.00	0.00	4,305.00	LF	2,615.00	\$12.50	\$32,687.50
		0001	0790	8061016	SEDIMENT REMOVAL	405.00	0.00	405.00	CUYD	0.00	\$20.00	\$0.00
		0001	0800	8061017	TEMPORARY SEEDING	18.00	0.00	18.00	ACRE	0.00	\$650.00	\$0.00
		0001	0810	8061019	SILT FENCE	4,653.00	5,870.00	10,523.00	LF	10,523.00	\$3.10	\$32,621.30
		0011	0820	6061060	MGS GUARDRAIL	1,000.00	0.00	1,000.00	LF	1,000.00	\$28.00	\$28,000.00
		0011	0830	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	88.00	0.00	88.00	LF	88.00	\$34.00	\$2,992.00
		0011	0840	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
		0011	0850	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	12.00	0.00	12.00	EA	12.00	\$4,200.00	\$50,400.00
		0011	0860	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	14.00	\$3,900.00	\$54,600.00
		0040	0870	9031210	STRUCTURAL STEEL POSTS	180.00	0.00	180.00	LB	180.00	\$10.00	\$1,800.00
		0040	0880	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	0.00	8.00	EA	8.00	\$275.00	\$2,200.00
		0040	0890	9031260	WOOD POST, 4 IN. BY 4 IN.	203.00	0.00	203.00	LF	0.00	\$40.00	\$0.00
		0040	0900	9031270A	2 IN. PSST POST - 12 GA.	384.00	0.00	384.00	LF	384.00	\$34.00	\$13,056.00
		0040	0910	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	32.00	0.00	32.00	EA	32.00	\$250.00	\$8,000.00
		0040	0920	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.00
		0040	0930	9031280	2.5 IN. PSST POST - 12 GA.	110.00	0.00	110.00	LF	110.00	\$38.00	\$4,180.00
		0040	0940	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	5.00	0.00	5.00	EA	5.00	\$400.00	\$2,000.00
		0040	0950	9035004A	SH-FLAT SHEET	96.00	0.00	96.00	SQFT	96.00	\$36.00	\$3,456.00
		0040	0960	9035069A	SHF-FLAT SHEET FLUORESCENT	40.00	0.00	40.00	SQFT	40.00	\$38.00	\$1,520.00
		0040	0970	9035071A	STF-STRUCTURAL FLUORESCENT	48.00	0.00	48.00	SQFT	48.00	\$46.00	\$2,208.00
		0070	0980	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	100.00	0.00	100.00	LF	100.00	\$342.00	\$34,200.00
		0071	0990	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	88.00	0.00	88.00	LF	88.00	\$342.00	\$30,096.00
		0072	1000	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	63.00	0.00	63.00	LF	63.00	\$342.00	\$21,546.00
Project J9P3548 - Total Value Posted to Date as of Report Generated Date												\$4,406,133.14
241115-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$4,406,133.14



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

Report Generated on December 5, 2025

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

Project: J9P3548

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
0020	2022010	REMOVAL OF IMPROVEMENTS	11/26/25	12/1/25	1	0.23	LS	Rte. 21	90+64.89	Lt. & Rt.	510+62.25	Rt./Lt.	Paying remainder of removals.
0030	2031000	CLASS A EXCAVATION	11/26/25	12/1/25	1	4.00	CUYD	Rte. 21	89+77.18	Lt. & Rt.			Ditch grading to help drainage.
				12/1/25	2	3.00	CUYD	Rte. 21	338+95.66	Lt. & Rt.			Grading to help ditch drain.
				12/1/25	3	3.00	CUYD	Rte. 21	426+03.41	Lt. & Rt.			Grading to help ditch drain.
				12/1/25	4	7.00	CUYD	Rte. 21	409+03.67	Lt. & Rt.			Grading to help ditch drain.
				12/1/25	5	10.00	CUYD	Rte. 21	459+96.93	Lt. & Rt.			Grading to help ditch drain.
				12/1/25	6	24.00	CUYD	Rte. 21	483+12.63	Lt. & Rt.			Grading to help ditch drain.
0060	2036000	COMPACTING EMBANKMENT	11/26/25	12/1/25	1	8.00	CUYD	Rte. 21	0+60.00	Rt.	2+20.00	Rt.	Paying remainder for curve 5 work.
				12/1/25	2	3.00	CUYD	Rte. 21	2+20.00	Rt.	3+60.00	Rt.	Paying remainder for curve 5 work.
				12/1/25	3	3.00	CUYD	Rte. 21	3+60.00	Rt.	4+60.00	Rt.	Paying remainder for curve 5 work.
				12/1/25	4	4.00	CUYD	Rte. 21	4+60.00	Rt.	12+40.00	Rt.	Paying remainder for curve 5 work.
				12/1/25	5	32.00	CUYD	Rte. 21	12+40.00	Rt.	14+40.00	Rt.	Paying remainder for curve 5 work.
0270	6119910	MISC. EMBANKMENT PROTECTION	11/25/25	11/26/25	1	5.00	TONS	Rte. 21	496+25.76	Rt.			
				11/26/25	2	18.00	TONS	Rte. 21	483+12.63	Lt.			
				11/26/25	3	9.00	TONS	Rte. 21	448+34.34	Rt.			
				11/26/25	4	9.00	TONS	Rte. 21	459+96.93	Rt.			
				11/26/25	5	9.00	TONS	Rte. 21	409+03.67	Rt.			
				11/26/25	6	5.00	TONS	Rte. 21	385+17.35	Lt.			
				11/26/25	7	25.00	TONS	Rte. 21	01+83.63	Lt.			
0340	6161025	CHANNELIZER (TRIM-LINE)	11/25/25	11/26/25	1	50.00	EA	Rte. 21	85+86.98	Lt. & Rt.	510+83.80	Rt. & Lt.	
0520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/25/25	11/26/25	1	0.20	LS	Rte. 21.	85+86.98	Lt. & Rt.	510+83.80	Lt. & Rt.	Paying remainder of this item since survey data was sent.
0690	7320015A	15 IN. GROUP B FLARED END SEC	11/25/25	11/26/25	1	1.00	EA	Rte. 21	338+95.66	Rt.			Was installed earlier just missed getting paid for.
0720	7329902	MISC. FLARED END SECTIONS	11/25/25	11/26/25	1	1.00	EA	Rte. 21 @ curve 5	12+66	Lt.			Was installed earlier just missed getting paid for.
0830	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	11/25/25	11/26/25	1	0.50	LF	Rte. 21.	350+48.62	Rt.			87.5' was paid originally, it should have been 88'.
0870	9031210	STRUCTURAL STEEL POSTS	11/26/25	12/1/25	1	90.00	LB	Rte. 21	4+59	Lt.			
				12/1/25	2	90.00	LB	Rte. 21	7+58	Lt.			
0880	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	11/26/25	12/1/25	1	2.00	EA	Rte. 21	1+00	Rt.			
				12/1/25	2	2.00	EA	Rte. 21	4+59	Lt.			
				12/1/25	3	2.00	EA	Rte. 21	7+58	Lt.			
				12/1/25	4	2.00	EA	Rte. 21	14+00	Lt.			
0900	9031270A	2 IN. PSST POST - 12 GA.	11/26/25	12/1/25	1	24.00	LF	Rte. 21	120+43.46	Lt. & Rt.			Posts for object markers.
				12/1/25	2	24.00	LF	Rte. 21	133+50.19	Lt. & Rt.			Posts for object markers.
				12/1/25	3	24.00	LF	Rte. 21	146+67.14	Lt. & Rt.			Posts for object markers.
				12/1/25	4	24.00	LF	Rte. 21	251+96.89				Posts for object markers.
				12/1/25	5	24.00	LF	Rte. 21	338+95.66	Lt. & Rt.			Posts for object markers.
				12/1/25	6	24.00	LF	Rte. 21	369+10.30	Lt. & Rt.			Posts for object markers.
				12/1/25	7	24.00	LF	Rte. 21	385+17.35	Lt. & Rt.			Posts for object markers.
				12/1/25	8	24.00	LF	Rte. 21	409+03.67	Lt. & Rt.			Posts for object markers.
				12/1/25	9	24.00	LF	Rte. 21	459+96.93	Lt. & Rt.			Posts for object markers.
				12/1/25	10	24.00	LF	Rte. 21	448+34.34	Lt. & Rt.			Posts for object markers.
				12/1/25	11	24.00	LF	Rte. 21	464+04.47	Lt. & Rt.			Posts for object markers.
				12/1/25	12	24.00	LF	Rte. 21	467+93.41	Lt. & Rt.			Posts for object markers.
				12/1/25	13	48.00	LF	Rte. 21	483+12.63	Lt. & Rt.			Posts for object markers.
				12/1/25	14	24.00	LF	Rte. 21	501+71.14	Lt. & Rt.			Posts for object markers.
				12/1/25	15	24.00	LF	Rte. 21	510+62.25	Lt. & Rt.			Posts for object markers
0910	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	11/26/25	12/1/25	1	32.00	EA	Rte. 21	120+43.46	Lt. & Rt.	510+62.25	Lt. & Rt.	Post anchors for object markers.
0920	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	11/26/25	12/1/25	1	2.00	EA	Rte. 21	1+00	Rt.			
				12/1/25	2	2.00	EA	Rte. 21	14+00	Rt.			
0930	9031280	2.5 IN. PSST POST - 12 GA.	11/26/25	12/1/25	1	28.00	LF	Rte. 21	1+00	Rt.			
				12/1/25	2	22.00	LF	Rte. 21	4+59	Lt.			
				12/1/25	3	22.00	LF	Rte. 21	7+58	Lt.			
				12/1/25	4	14.00	LF	Rte. 21	12+73	Rt.			
				12/1/25	5	24.00	LF	Rte. 21	14+00	Lt.			
0940	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	11/26/25	12/1/25	1	2.00	EA	Rte. 21	1+00	Rt.			
				12/1/25	2	1.00	EA	Rte. 21	12+73	Rt.			
				12/1/25	3	2.00	EA	Rte. 21	14+00	Lt.			

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

No Data Available



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 241115-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3548	0150	MISC. AGGREGATE FOR BASE	Material		5	May 2, 2025	SYSTEM	(\$16,140.00)				
					5	May 2, 2025	SYSTEM	\$16,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lewisj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				- Total				\$0.00				
				Material - Total				\$0.00				
			0150 - Total							\$0.00		
	0170	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	10	Aug 4, 2025	lewisj4	\$244.10	AC adjustment for mix laid this period. Adjustment worksheet on file in e-project.			
					13	Sep 16, 2025	rozhae1	\$2,378.29	AC price adjustment worksheet on file in eProjects.			
					14	Oct 1, 2025	rozhae1	\$6,887.34	AC adjustment worksheet on file in eProjects for this job.			
					15	Oct 16, 2025	rozhae1	\$30.38	AC adjustment on file in eProjects.			
					17	Nov 17, 2025	lewisj4	\$34.58	AC adjustment worksheet on file in e-projects.			
			ACAD - Total				\$9,574.69					
			Other Item Adjustment - Total				\$9,574.69					
			Overrun	Overrun	14	Oct 1, 2025	SYSTEM	(\$8,638.56)				
					15	Oct 16, 2025	SYSTEM	(\$3,449.04)				
					17	Nov 17, 2025	SYSTEM	(\$3,025.68)				
					Overrun - Total				(\$15,113.28)			
			Overrun - Total				(\$15,113.28)					
			0170 - Total							(\$5,538.59)		
	0180	MISC.	Other Item Adjustment	ACAD	10	Aug 4, 2025	lewisj4	\$158.07	AC adjustment for mix laid this period. Adjustment worksheet on file in e-projects.			
								ACAD - Total				\$158.07
			Other Item Adjustment - Total					\$158.07				
		0180 - Total							\$158.07			
	0190	MISC.	Other Item Adjustment	ACAD	13	Sep 16, 2025	rozhae1	\$688.98	AC adjustment on file in eProjects.			
								ACAD - Total				\$688.98
			Other Item Adjustment - Total					\$688.98				
		0190 - Total							\$688.98			
	0200	MISC.	Other Item Adjustment	ACAD	13	Sep 16, 2025	rozhae1	\$2,169.99	AC price adjustment on file in eProjects.			
					14	Oct 1, 2025	rozhae1	(\$2,169.99)	This adjustment nulls estimate 13 for AC adjustment due to a computation mistake.			
					14	Oct 1, 2025	rozhae1	\$2,182.31	Corrected AC adjustment for estimate 0013.			
			ACAD - Total				\$2,182.31					
			Other Item Adjustment - Total				\$2,182.31					
			Overrun	Overrun	14	Oct 1, 2025	SYSTEM	(\$444.00)				
								Overrun - Total				(\$444.00)
			Overrun - Total				(\$444.00)					
	0200 - Total							\$1,738.31				
	0211	TACK COAT - NON-TRACKING	Overrun	Overrun	14	Oct 1, 2025	SYSTEM	(\$593.25)				
					15	Oct 16, 2025	SYSTEM	(\$93.75)				
					Overrun - Total				(\$687.00)			
			Overrun - Total				(\$687.00)					



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 241115-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3548	0211 - Total								(\$687.00)			
	0220	PIPE COLLAR, TYPE A	Material		10	Aug 4, 2025	SYSTEM	(\$6,000.00)				
				- Total				(\$6,000.00)				
			Material - Total				(\$6,000.00)					
			MaterialCredit		11	Aug 18, 2025	SYSTEM	\$6,000.00				
				- Total				\$6,000.00				
			MaterialCredit - Total				\$6,000.00					
	0220 - Total								\$0.00			
	0390	TRAFFIC BARRIER DELINEATOR, WHITE/WHITE	Material		10	Aug 4, 2025	SYSTEM	(\$1,600.00)				
					11	Aug 18, 2025	SYSTEM	(\$1,600.00)				
					12	Sep 2, 2025	SYSTEM	(\$1,600.00)				
					13	Sep 16, 2025	SYSTEM	(\$1,600.00)				
			- Total				(\$6,400.00)					
			Material - Total				(\$6,400.00)					
			MaterialCredit		11	Aug 18, 2025	SYSTEM	\$1,600.00				
					12	Sep 2, 2025	SYSTEM	\$1,600.00				
					13	Sep 16, 2025	SYSTEM	\$1,600.00				
					14	Oct 1, 2025	SYSTEM	\$1,600.00				
			- Total				\$6,400.00					
			MaterialCredit - Total				\$6,400.00					
			0390 - Total								\$0.00	
			0440	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	18	Dec 2, 2025	lewisj4	\$309.89	Retroreflectivity adjustment worksheet on file in e-projects for this job.	
	REFL - Total					\$309.89						
	Other Item Adjustment - Total				\$309.89							
	0440 - Total								\$309.89			
	0450	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	18	Dec 2, 2025	lewisj4	\$47.78	Retroreflectivity worksheet on file in e-projects for this job.			
				REFL - Total				\$47.78				
			Other Item Adjustment - Total				\$47.78					
	0450 - Total								\$47.78			
	0630	24 IN. PIPE CULVERT GROUP C	Overrun	Overrun	8	Jun 16, 2025	SYSTEM	(\$3,000.00)				
					12	Sep 2, 2025	SYSTEM	\$3,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).			
			Overrun - Total				\$0.00					
			Overrun - Total				\$0.00					
	0630 - Total								\$0.00			
	0640	CORRUGATED STEEL PIPE- ARCH B-12 OR B-12A	Other Item Adjustment	MATL	16	Nov 3, 2025	lewisj4	\$5,346.21	Payment for left over B-12 arch pipe, paid for at invoice price plus 5%.			
				MATL - Total				\$5,346.21				
			Other Item Adjustment - Total				\$5,346.21					
	0640 - Total								\$5,346.21			
	0680	MISC. MANHOLES AND DROP INLETS	Material		10	Aug 4, 2025	SYSTEM	(\$60,000.00)				
				- Total				(\$60,000.00)				



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 241115-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3548	0680	MISC. MANHOLES AND DROP INLETS	Material - Total					(\$60,000.00)	
			MaterialCredit		11	Aug 18, 2025	SYSTEM	\$60,000.00	
			- Total					\$60,000.00	
			MaterialCredit - Total					\$60,000.00	
			0680 - Total					\$0.00	
	0700	18 IN. GROUP B FLARED END SEC	Material		5	May 2, 2025	SYSTEM	(\$11,400.00)	
			- Total					(\$11,400.00)	
			Material - Total					(\$11,400.00)	
			MaterialCredit		6	May 16, 2025	SYSTEM	\$11,400.00	
			- Total					\$11,400.00	
			MaterialCredit - Total					\$11,400.00	
			0700 - Total					\$0.00	
	0810	SILT FENCE	Material		2	Mar 3, 2025	SYSTEM	(\$8,664.50)	
			- Total					(\$8,664.50)	
			Material - Total					(\$8,664.50)	
			MaterialCredit		3	Mar 17, 2025	SYSTEM	\$8,664.50	
			- Total					\$8,664.50	
			MaterialCredit - Total					\$8,664.50	
			Overrun	Overrun	7	Jun 2, 2025	SYSTEM	(\$12,768.90)	
					8	Jun 16, 2025	SYSTEM	(\$5,428.10)	
					12	Sep 2, 2025	SYSTEM	\$18,197.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.10000 - 3.10000,' is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
			0810 - Total					\$0.00	
	0820	MGS GUARDRAIL	Construction Stockpile		11	Aug 18, 2025	SYSTEM	(\$6,761.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Sep 2, 2025	SYSTEM	(\$2,366.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 16, 2025	SYSTEM	(\$3,042.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$12,170.00)	
			Construction Stockpile - Total					(\$12,170.00)	
			Construction Stockpile STMI		2	Mar 3, 2025	SYSTEM	\$12,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$12,170.00	
			Construction Stockpile STMI - Total					\$12,170.00	
			0820 - Total					\$0.00	
	0830	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		13	Sep 16, 2025	SYSTEM	(\$1,323.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$1,323.00)	
			Construction Stockpile - Total					(\$1,323.00)	
			Construction Stockpile STMI		2	Mar 3, 2025	SYSTEM	\$1,323.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,323.00	
			Construction Stockpile STMI - Total					\$1,323.00	
			0830 - Total					\$0.00	
	0840	MGS LONG SPAN	Construction Stockpile		13	Sep 16, 2025	SYSTEM	(\$1,503.67)	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 241115-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3548	0840	GUARDRAIL SECTION	Construction Stockpile	- Total				(\$1,503.67)		
			Construction Stockpile - Total						(\$1,503.67)	
			Construction Stockpile STMI		2	Mar 3, 2025	SYSTEM	\$1,503.67	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$1,503.67			
			Construction Stockpile STMI - Total						\$1,503.67	
			Material		13	Sep 16, 2025	SYSTEM	(\$3,200.00)		
			- Total				(\$3,200.00)			
			Material - Total						(\$3,200.00)	
			MaterialCredit		14	Oct 1, 2025	SYSTEM	\$3,200.00		
			- Total				\$3,200.00			
			MaterialCredit - Total						\$3,200.00	
	0840 - Total								\$0.00	
	0850	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		11	Aug 18, 2025	SYSTEM	(\$12,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Sep 2, 2025	SYSTEM	(\$4,266.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					13	Sep 16, 2025	SYSTEM	(\$5,973.33)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$23,040.00)			
			Construction Stockpile - Total						(\$23,040.00)	
			Construction Stockpile STMI		2	Mar 3, 2025	SYSTEM	\$23,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$23,040.00			
			Construction Stockpile STMI - Total						\$23,040.00	
	0850 - Total								\$0.00	
	0860	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		11	Aug 18, 2025	SYSTEM	(\$12,333.33)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Sep 2, 2025	SYSTEM	(\$4,111.11)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					13	Sep 16, 2025	SYSTEM	(\$9,455.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$25,900.00)			
			Construction Stockpile - Total						(\$25,900.00)	
			Construction Stockpile STMI		2	Mar 3, 2025	SYSTEM	\$25,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$25,900.00			
			Construction Stockpile STMI - Total						\$25,900.00	
	0860 - Total								\$0.00	
	0980	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile		11	Aug 18, 2025	SYSTEM	(\$13,444.44)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Sep 2, 2025	SYSTEM	(\$10,755.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$24,200.00)			
Construction Stockpile - Total						(\$24,200.00)				
Construction Stockpile STMI				3	Mar 17, 2025	SYSTEM	\$24,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total				\$24,200.00						
Construction Stockpile STMI - Total						\$24,200.00				
0980 - Total								\$0.00		
0990	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile		11	Aug 18, 2025	SYSTEM	(\$11,831.11)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				12	Sep 2, 2025	SYSTEM	(\$9,464.89)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 241115-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3548	0990	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile	- Total				(\$21,296.00)		
			Construction Stockpile - Total				(\$21,296.00)			
			Construction Stockpile STMI		3	Mar 17, 2025	SYSTEM	\$21,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$21,296.00			
			Construction Stockpile STMI - Total				\$21,296.00			
			0990 - Total				\$0.00			
	1000	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile		11	Aug 18, 2025	SYSTEM	(\$15,246.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$15,246.00)			
			Construction Stockpile - Total				(\$15,246.00)			
			Construction Stockpile STMI		3	Mar 17, 2025	SYSTEM	\$15,246.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$15,246.00			
			Construction Stockpile STMI - Total				\$15,246.00			
			1000 - Total				\$0.00			
	J9P3548 - Total								\$2,063.65	
	Overall - Total								\$2,063.65	



Contract Adjustments for Contract - 241115-H01

There are no contract adjustments to display for this contract.