



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number 1	Contract ID 250221-F01	Pay Period Start See NTP Date	Original Contract Amount \$14,297,770.00
	Prime Contractor Pace Construction Company, LLC	Pay Period End April 15, 2025	Net Change Order Amount \$0.00
			Current Contract Amount \$14,297,770.00

Approval Date			By User
April 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		fullek2
April 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		wolkt1
April 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 15, 2025	November 15, 2025		1.83%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 5, 2025	March 5, 2025	
Letting Date	February 21, 2025	February 21, 2025	
Notice to Proceed Date	April 7, 2025	April 7, 2025	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
250221-F01	Total Posted Items Pay	\$262,166.60	\$0.00	\$262,166.60
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	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		\$262,166.60
Contract Total Payable This Estimate:		\$262,166.60		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3635	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,400.000	2	\$6,800.00
	0290	6181000	MOBILIZATION	LS	\$422,700.000	0.25	\$105,675.00
Project J6P3635 - Total							\$112,475.00
JSL0091	0880	6181000	MOBILIZATION	LS	\$147,500.000	0.25	\$36,875.00
Project JSL0091 - Total							\$36,875.00
JSL0092	1500	2022010	REMOVAL OF IMPROVEMENTS	LS	\$296,000.000	0.1	\$29,600.00
	1710	6181000	MOBILIZATION	LS	\$579,000.000	0.114	\$66,006.00
	1780	8061005	ROCK DITCH CHECK	LF	\$15.000	295	\$4,425.00
	1790	8061019	SILT FENCE	LF	\$3.050	4,192	\$12,785.60
Project JSL0092 - Total							\$112,816.60
Overall - Total							\$262,166.60

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
J6P3635	0260	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	Material			-2	\$3,400.00	(\$6,800.00)



Missouri Department of Transportation
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Progress Estimate Number 1		Contract ID 250221-F01 Prime Contractor Pace Construction Company, LLC		Pay Period Start See NTP Date Pay Period End April 15, 2025 Original Contract Amount \$14,297,770.00 Net Change Order Amount \$0.00 Current Contract Amount \$14,297,770.00				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3635		INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED						
	0260	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fuller2k2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$3,400.00	\$6,800.00
JSL0092	1780	ROCK DITCH CHECK	Material			-295	\$15.00	(\$4,425.00)
	1780	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fuller2k2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	295	\$15.00	\$4,425.00
	1790	SILT FENCE	Material			-4,192	\$3.05	(\$12,785.60)
	1790	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fuller2k2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	4,192	\$3.05	\$12,785.60
Total								\$0.00



Missouri Department of Transportation
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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3635	FAF-100-1 (92)	Coldmill and resurface	100	ST LOUIS	from Route OO in Franklin County to Westglen Farms Drive in St. Louis County
JSL0091	NHPP 5500690	J-Turn	100	ST LOUIS	at Route T and at Pond Road in Wildwood
JSL0092	FAF 100-1(95)	Turn lanes	100	ST LOUIS	at Booness Lane, Woodland Meadows Drive, Hencken Road and Windy Hollow Lane in Wildwood
Totals by Job Numbers					
J6P3635			This Estimate	Previous	To Date
	Posted Item Pay		\$112,475.00	\$0.00	\$112,475.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$112,475.00	\$0.00	\$112,475.00
	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
JSL0091			This Estimate	Previous	To Date
	Posted Item Pay		\$36,875.00	\$0.00	\$36,875.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$36,875.00	\$0.00	\$36,875.00
	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
JSL0092			This Estimate	Previous	To Date
	Posted Item Pay		\$112,816.60	\$0.00	\$112,816.60
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$112,816.60	\$0.00	\$112,816.60
	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 April 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3635, Item 6161098A, Project Item Line Number 0260, Material Set 6161098A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 8061005, Project Item Line Number 1780, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0092, Item 8061019, Project Item Line Number 1790, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Waiting on material reporting.	fullek2	Overridden



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

Report Generated on April 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 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)
250221-F01	J6P3635	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$21,173.76	\$0.00
		0001	0030	2152000A	SHAPING SLOPES, CLASS II	854.00	0.00	854.00	100F	0.00	\$200.00	\$0.00
		0001	0040	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED	3.00	0.00	3.00	100F	0.00	\$1,250.00	\$0.00
		0001	0050	3101003	GRAVEL (A)	1,206.00	0.00	1,206.00	SQYD	0.00	\$15.75	\$0.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	20,123.30	0.00	20,123.30	TONS	0.00	\$76.00	\$0.00
		0001	0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	12,938.80	0.00	12,938.80	TONS	0.00	\$108.00	\$0.00
		0001	0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	28,103.90	0.00	28,103.90	TONS	0.00	\$108.00	\$0.00
		0001	0090	4071007	TACK COAT - NON-TRACKING	27,095.00	0.00	27,095.00	GAL	0.00	\$3.55	\$0.00
		0001	0100	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	40,942.00	0.00	40,942.00	GAL	0.00	\$3.30	\$0.00
		0001	0110	6083003	3 IN. CONCRETE MEDIAN STRIP	30.40	0.00	30.40	SQYD	0.00	\$215.00	\$0.00
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	92.80	0.00	92.80	SQYD	0.00	\$112.50	\$0.00
		0001	0130	6091052	CURB AND GUTTER TYPE B	84.00	0.00	84.00	LF	0.00	\$75.00	\$0.00
		0001	0140	6093015	ASPHALT CURB (4 INCH)	208.00	0.00	208.00	LF	0.00	\$65.50	\$0.00
		0001	0150	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00
		0001	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,552.00	0.00	2,552.00	SQYD	0.00	\$343.00	\$0.00
		0001	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	255.00	0.00	255.00	SQYD	0.00	\$13.00	\$0.00
		0001	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	255.00	0.00	255.00	SQYD	0.00	\$20.00	\$0.00
		0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	10,492.00	0.00	10,492.00	LF	0.00	\$8.30	\$0.00
		0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	4,164.00	0.00	4,164.00	EA	0.00	\$21.00	\$0.00
		0001	0210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	258.00	0.00	258.00	EA	0.00	\$13.00	\$0.00
		0001	0220	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	246.00	0.00	246.00	EA	0.00	\$18.00	\$0.00
		0001	0230	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	26.30	0.00	26.30	TONS	0.00	\$200.00	\$0.00
		0001	0240	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	119.00	0.00	119.00	SQYD	0.00	\$965.00	\$0.00
		0001	0250	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$750.00	\$0.00
		0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$3,400.00	\$6,800.00
		0001	0270	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$13,600.00	\$0.00
		0001	0280	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$15,500.00	\$0.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$422,700.00	\$105,675.00
		0001	0300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0310	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	28.00	0.00	28.00	LF	0.00	\$6.00	\$0.00
		0001	0320	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	93.00	0.00	93.00	LF	0.00	\$6.00	\$0.00
		0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	446.00	0.00	446.00	LF	0.00	\$20.00	\$0.00
		0001	0340	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	825.00	0.00	825.00	LF	0.00	\$20.00	\$0.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	56.00	0.00	56.00	EA	0.00	\$280.00	\$0.00
		0001	0360	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	\$500.00	\$0.00
		0001	0370	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0380	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	43.00	0.00	43.00	EA	0.00	\$180.00	\$0.00
		0001	0390	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	0.00	32.00	EA	0.00	\$65.00	\$0.00
		0001	0400	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,917.00	0.00	58,917.00	LF	0.00	\$0.21	\$0.00
		0001	0410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	110,778.00	0.00	110,778.00	LF	0.00	\$0.28	\$0.00
		0001	0420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	37,257.00	0.00	37,257.00	LF	0.00	\$0.28	\$0.00



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

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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)
250221-F01	J6P3635				MARKING PAINT, TYPE L BEADS							
		0001	0430	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,560.00	0.00	1,560.00	LF	0.00	\$1.00	\$0.00
		0001	0440	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	127,653.00	0.00	127,653.00	SQYD	0.00	\$3.00	\$0.00
		0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,090.00	0.00	12,090.00	SQYD	0.00	\$6.00	\$0.00
		0001	0470	6229905	MISC.TRANSVERSE TRANSITION MILLING	5,069.60	0.00	5,069.60	SQYD	0.00	\$6.00	\$0.00
		0001	0480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,085.20	0.00	1,085.20	STA	0.00	\$34.00	\$0.00
		0001	0490	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	169.20	0.00	169.20	STA	0.00	\$110.00	\$0.00
		0001	0500	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00
		0001	0510	8025006	MULCHING	2.20	0.00	2.20	ACRE	0.00	\$1,800.00	\$0.00
		0001	0520	8051000A	SEEDING - COOL SEASON GRASSES	2.20	0.00	2.20	ACRE	0.00	\$2,350.00	\$0.00
		0010	0530	6061060	MGS GUARDRAIL	38.00	0.00	38.00	LF	0.00	\$60.00	\$0.00
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,800.00	\$0.00
		0010	0550	6069902	MISC.MGS END ANCHOR (COATED BLACK)	1.00	0.00	1.00	EA	0.00	\$2,400.00	\$0.00
		0010	0560	6069902	MISC.TYPE A CRASHWORTHY END TERMINAL (COATED BLACK)	1.00	0.00	1.00	EA	0.00	\$5,800.00	\$0.00
		0010	0570	6069903	MISC.MGS 8' POSTS GUARDRAIL (COATED BLACK)	1,429.00	0.00	1,429.00	LF	0.00	\$56.00	\$0.00
		0040	0580	9031220	PIPE POSTS	1,340.00	0.00	1,340.00	LB	0.00	\$10.00	\$0.00
		0040	0590	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	5.00	0.00	5.00	EA	0.00	\$85.00	\$0.00
		0040	0600	9031270A	2 IN. PSST POST - 12 GA.	237.00	0.00	237.00	LF	0.00	\$27.00	\$0.00
		0040	0610	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	24.00	EA	0.00	\$130.00	\$0.00
		0040	0620	9031280	2.5 IN. PSST POST - 12 GA.	25.00	0.00	25.00	LF	0.00	\$30.00	\$0.00
		0040	0630	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	2.00	0.00	2.00	EA	0.00	\$180.00	\$0.00
		0040	0640	9035004A	SH-FLAT SHEET	454.00	0.00	454.00	SQFT	0.00	\$28.00	\$0.00
		0040	0650	9035011A	ST-STRUCTURAL	782.00	0.00	782.00	SQFT	0.00	\$32.00	\$0.00
		0040	0660	9035069A	SHF-FLAT SHEET FLUORESCENT	96.00	0.00	96.00	SQFT	0.00	\$32.00	\$0.00
		0040	0670	9035071A	STF-STRUCTURAL FLUORESCENT	12.00	0.00	12.00	SQFT	0.00	\$36.00	\$0.00
Project J6P3635 - Total Value Posted to Date as of Report Generated Date												\$112,475.00
JSL0091	0001	0680	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	0.00	\$10,000.00	\$0.00	
	0001	0690	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$139,600.00	\$0.00	
	0001	0700	2031000	CLASS A EXCAVATION	8,633.00	0.00	8,633.00	CUYD	0.00	\$20.00	\$0.00	
	0001	0710	2036000	COMPACTING EMBANKMENT	2,617.00	0.00	2,617.00	CUYD	0.00	\$11.00	\$0.00	
	0001	0720	2037075	COMPACTING IN CUT	11.20	0.00	11.20	STA	0.00	\$20.00	\$0.00	
	0001	0730	2063000	CLASS 3 EXCAVATION	88.00	0.00	88.00	CUYD	0.00	\$30.00	\$0.00	
	0001	0740	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00	
	0001	0750	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	16,543.00	0.00	16,543.00	SQYD	0.00	\$9.50	\$0.00	
	0001	0760	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	122.00	0.00	122.00	SQYD	0.00	\$100.00	\$0.00	
	0001	0770	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00	
	0001	0780	6042020	ADJUSTING BASIN OR INLET	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00	
	0001	0790	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00	
	0001	0800	6083003	3 IN. CONCRETE MEDIAN STRIP	226.70	0.00	226.70	SQYD	0.00	\$125.00	\$0.00	
	0001	0810	6083006	6 IN. CONCRETE MEDIAN STRIP	245.20	0.00	245.20	SQYD	0.00	\$122.50	\$0.00	
	0001	0820	6097000	ROCK LINING	10.00	0.00	10.00	CUYD	0.00	\$100.00	\$0.00	
	0001	0830	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,127.00	0.00	1,127.00	CUYD	0.00	\$55.00	\$0.00	
	0001	0840	6113040	PLACING TYPE 2 ROCK BLANKET	1,127.00	0.00	1,127.00	CUYD	0.00	\$40.00	\$0.00	
	0001	0850	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	0.00	10.00	EA	0.00	\$3,400.00	\$0.00	



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

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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)
250221-F01	JSL0091	0001	0860	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	7.00	0.00	7.00	EA	0.00	\$1,500.00	\$0.00
		0001	0870	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	\$16,500.00	\$0.00
		0001	0880	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$147,500.00	\$36,875.00
		0001	0890	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0900	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	37.00	0.00	37.00	LF	0.00	\$20.00	\$0.00
		0001	0910	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	34.00	0.00	34.00	EA	0.00	\$300.00	\$0.00
		0001	0920	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	0.00	5.00	EA	0.00	\$450.00	\$0.00
		0001	0930	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	196.00	0.00	196.00	EA	0.00	\$65.00	\$0.00
		0001	0940	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	30,811.00	0.00	30,811.00	LF	0.00	\$1.80	\$0.00
		0001	0950	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	31,182.00	0.00	31,182.00	LF	0.00	\$1.80	\$0.00
		0001	0960	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	42.00	0.00	42.00	LF	0.00	\$10.00	\$0.00
		0001	0970	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$300.00	\$0.00
		0001	0980	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	757.00	0.00	757.00	LF	0.00	\$0.21	\$0.00
		0001	0990	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	25,462.00	0.00	25,462.00	LF	0.00	\$0.35	\$0.00
		0001	1000	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,642.00	0.00	12,642.00	LF	0.00	\$0.35	\$0.00
		0001	1010	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	490.00	0.00	490.00	LF	0.00	\$10.00	\$0.00
		0001	1020	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90.00	0.00	90.00	LF	0.00	\$10.00	\$0.00
		0001	1030	6207001	PAVEMENT MARKING REMOVAL	39,025.00	0.00	39,025.00	LF	0.00	\$0.80	\$0.00
		0001	1040	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	23.00	0.00	23.00	EA	0.00	\$100.00	\$0.00
		0001	1050	6209902	MISC.Merge Left Arrow	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00
		0001	1060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00
		0001	1070	7250315A	15 IN. PIPE GROUP B	185.00	0.00	185.00	LF	0.00	\$115.00	\$0.00
		0001	1080	7250318A	18 IN. PIPE GROUP B	205.00	0.00	205.00	LF	0.00	\$125.00	\$0.00
		0001	1090	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.00	0.00	4.00	FT	0.00	\$1,000.00	\$0.00
		0001	1100	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0001	1110	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	0.00	\$1,500.00	\$0.00
		0001	1120	8025006	MULCHING	4.00	0.00	4.00	ACRE	0.00	\$1,800.00	\$0.00
		0001	1130	8051000A	SEEDING - COOL SEASON GRASSES	4.00	0.00	4.00	ACRE	0.00	\$2,350.00	\$0.00
		0001	1140	8061003	SEDIMENT TRAP EXCAVATION	5.00	0.00	5.00	CUYD	0.00	\$100.00	\$0.00
		0001	1150	8061004	SEDIMENT TRAP ROCK	7.00	0.00	7.00	CUYD	0.00	\$100.00	\$0.00
		0001	1160	8061006	ALTERNATE DITCH CHECK	636.00	0.00	636.00	LF	0.00	\$14.00	\$0.00
		0001	1170	8061016	SEDIMENT REMOVAL	82.00	0.00	82.00	CUYD	0.00	\$50.00	\$0.00
		0001	1180	8061017	TEMPORARY SEEDING	0.80	0.00	0.80	ACRE	0.00	\$3,500.00	\$0.00
		0001	1190	8061019	SILT FENCE	4,830.00	0.00	4,830.00	LF	0.00	\$3.05	\$0.00
		0002	1200	4039905	MISC.11.5 IN. ASPHALTIC CONCRETE PAVEMENT, SP125CLP. SP125C, SP190C	16,421.20	0.00	16,421.20	SQYD	0.00	\$60.50	\$0.00
		0020	1220	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	0.00	\$7,660.00	\$0.00
		0020	1230	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	63.00	0.00	63.00	LF	0.00	\$12.00	\$0.00
		0020	1240	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	33.00	0.00	33.00	LF	0.00	\$16.00	\$0.00
		0020	1250	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,080.00	0.00	1,080.00	LF	0.00	\$21.50	\$0.00
		0020	1260	9015010	TRENCHING TYPE I	7,003.00	0.00	7,003.00	LF	0.00	\$4.20	\$0.00
		0020	1270	9015030	TRENCHING TYPE III	817.00	0.00	817.00	LF	0.00	\$12.15	\$0.00
		0020	1280	9016110	PULL BOX, PREFORMED CLASS 1	28.00	0.00	28.00	EA	0.00	\$1,593.00	\$0.00
		0020	1290	9017002	CABLE, 2 AWG 1 CONDUCTOR	610.00	0.00	610.00	LF	0.00	\$3.00	\$0.00



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

Report Generated on April 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 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)	
250221-F01	JSL0091	0020	1300	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,430.00	0.00	2,430.00	LF	0.00	\$0.70	\$0.00	
		0020	1310	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	4,620.00	0.00	4,620.00	LF	0.00	\$3.70	\$0.00	
		0020	1320	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8,800.00	0.00	8,800.00	LF	0.00	\$2.90	\$0.00	
		0020	1330	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	27.00	0.00	27.00	EA	0.00	\$2,100.00	\$0.00	
		0020	1340	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	0.00	\$10,500.00	\$0.00	
		0020	1350	9019902	MISC.45 Foot Roadway LED B Top Mounted Luminaire	27.00	0.00	27.00	EA	0.00	\$492.00	\$0.00	
		0020	1360	9019902	MISC.45 Foot Roadway Top Mount Pole	27.00	0.00	27.00	EA	0.00	\$3,365.00	\$0.00	
		0040	1370	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.00	\$2,100.00	\$0.00	
		0040	1380	9031210	STRUCTURAL STEEL POSTS	660.00	0.00	660.00	LB	0.00	\$6.00	\$0.00	
		0040	1390	9031220	PIPE POSTS	120.00	0.00	120.00	LB	0.00	\$6.00	\$0.00	
		0040	1400	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	12.00	0.00	12.00	EA	0.00	\$400.00	\$0.00	
		0040	1410	9031270A	2 IN. PSST POST - 12 GA.	1,346.00	0.00	1,346.00	LF	0.00	\$27.00	\$0.00	
		0040	1420	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	121.00	0.00	121.00	EA	0.00	\$130.00	\$0.00	
		0040	1430	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00	
		0040	1440	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	7.00	0.00	7.00	EA	0.00	\$350.00	\$0.00	
		0040	1450	9031280	2.5 IN. PSST POST - 12 GA.	169.00	0.00	169.00	LF	0.00	\$30.00	\$0.00	
		0040	1460	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	14.00	0.00	14.00	EA	0.00	\$180.00	\$0.00	
		0040	1470	9035004A	SH-FLAT SHEET	976.00	0.00	976.00	SQFT	0.00	\$28.00	\$0.00	
		0040	1480	9035069A	SHF-FLAT SHEET FLUORESCENT	65.00	0.00	65.00	SQFT	0.00	\$32.00	\$0.00	
		Project JSL0091 - Total Value Posted to Date as of Report Generated Date											
	JSL0092	0001	1490	2013000	CLEARING AND GRUBBING	6.00	0.00	6.00	ACRE	0.00	\$20,000.00	\$0.00	
		0001	1500	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$296,000.00	\$29,600.00	
		0001	1510	2031000	CLASS A EXCAVATION	6,994.00	0.00	6,994.00	CUYD	0.00	\$30.00	\$0.00	
		0001	1520	2036000	COMPACTING EMBANKMENT	4,541.00	0.00	4,541.00	CUYD	0.00	\$11.00	\$0.00	
		0001	1530	2037075	COMPACTING IN CUT	67.00	0.00	67.00	STA	0.00	\$20.00	\$0.00	
0001		1540	2111000A	SUBGRADE SCARIFYING	67.00	0.00	67.00	100F	0.00	\$100.00	\$0.00		
0001		1550	2142000	FURNISHING ROCK FILL	427.00	0.00	427.00	CUYD	0.00	\$58.00	\$0.00		
0001		1560	2143000	PLACING ROCK FILL	427.00	0.00	427.00	CUYD	0.00	\$25.00	\$0.00		
0001		1570	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	669.00	0.00	669.00	SQYD	0.00	\$36.50	\$0.00		
0001		1580	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	17,493.00	0.00	17,493.00	SQYD	0.00	\$9.50	\$0.00		
0001		1590	4010150	TYPE A2 SHOULDER	11,572.00	0.00	11,572.00	SQYD	0.00	\$39.00	\$0.00		
0001		1600	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	63.30	0.00	63.30	TONS	0.00	\$208.00	\$0.00		
0001		1610	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	144.20	0.00	144.20	TONS	0.00	\$208.00	\$0.00		
0001		1620	4019905	MISC.OPTIONAL PAVEMENT	5,920.40	0.00	5,920.40	SQYD	0.00	\$69.00	\$0.00		
0001		1630	4071005	TACK COAT	33.00	0.00	33.00	GAL	0.00	\$22.00	\$0.00		
0001		1640	6093010	ASPHALT CURB	139.00	0.00	139.00	LF	0.00	\$72.00	\$0.00		
0001		1650	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	360.00	0.00	360.00	CUYD	0.00	\$55.00	\$0.00		
0001		1660	6096043	PLACING TYPE 3 ROCK DITCH LINER	360.00	0.00	360.00	CUYD	0.00	\$45.00	\$0.00		
0001		1670	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	131.00	0.00	131.00	CUYD	0.00	\$110.00	\$0.00		
0001		1680	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00		
0001		1690	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	13,160.00	0.00	13,160.00	LF	0.00	\$0.01	\$0.00		
0001		1700	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$1,550.00	\$0.00		
0001		1710	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.11	\$579,000.00	\$66,006.00		
0001		1720	6191000	PAVEMENT EDGE TREATMENT	12,881.00	0.00	12,881.00	LF	0.00	\$5.00	\$0.00		
0001		1730	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00		



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

Report Generated on April 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 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)
250221-F01	JSL0092	0001	1740	7250424	24 IN. PIPE GROUP C	53.00	0.00	53.00	LF	0.00	\$175.00	\$0.00
		0001	1750	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,750.00	\$0.00
		0001	1760	8025006	MULCHING	4.30	0.00	4.30	ACRE	0.00	\$1,800.00	\$0.00
		0001	1770	8051000A	SEEDING - COOL SEASON GRASSES	4.30	0.00	4.30	ACRE	0.00	\$2,350.00	\$0.00
		0001	1780	8061005	ROCK DITCH CHECK	984.00	0.00	984.00	LF	295.00	\$15.00	\$4,425.00
		0001	1790	8061019	SILT FENCE	8,818.00	0.00	8,818.00	LF	4,192.00	\$3.05	\$12,785.60
		0010	1800	6061060	MGS GUARDRAIL	318.00	0.00	318.00	LF	0.00	\$27.00	\$0.00
		0010	1810	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	100.00	0.00	100.00	LF	0.00	\$34.00	\$0.00
		0010	1820	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,800.00	\$0.00
		0010	1830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,800.00	\$0.00
		0040	1840	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$2,100.00	\$0.00
		0040	1850	9031210	STRUCTURAL STEEL POSTS	330.00	0.00	330.00	LB	0.00	\$6.00	\$0.00
		0040	1860	9031220	PIPE POSTS	660.00	0.00	660.00	LB	0.00	\$6.00	\$0.00
		0040	1870	9031270A	2 IN. PSST POST - 12 GA.	298.00	0.00	298.00	LF	0.00	\$27.00	\$0.00
		0040	1880	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	30.00	0.00	30.00	EA	0.00	\$130.00	\$0.00
		0040	1890	9031280	2.5 IN. PSST POST - 12 GA.	51.00	0.00	51.00	LF	0.00	\$30.00	\$0.00
		0040	1900	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	0.00	\$180.00	\$0.00
		0040	1910	9035004A	SH-FLAT SHEET	312.00	0.00	312.00	SQFT	0.00	\$28.00	\$0.00
		0040	1920	9035011A	ST-STRUCTURAL	56.00	0.00	56.00	SQFT	0.00	\$32.00	\$0.00
		Project JSL0092 - Total Value Posted to Date as of Report Generated Date										
250221-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$262,166.60



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

Report Generated on April 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: J6P3635

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
0260	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/11/25	4/15/25	2.00	EA	Deerk Creek Rd for WB board. Taylor Rd for EB board	70+00		400+00		
0290	6181000	MOBILIZATION	4/11/25	4/15/25	0.25	LS		1595+60		438+07		First 25% per specs

Project: JSL0091

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
0880	6181000	MOBILIZATION	4/11/25	4/15/25	0.25	LS		438+07		1595+60		NTP Payment 25%

Project: JSL0092

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
1500	2022010	REMOVAL OF IMPROVEMENTS	4/11/25	4/15/25	0.10	LS	Right edge of pavement, EB Route 100	73+00		155+00		Asphalt Shoulder
1710	6181000	MOBILIZATION	4/11/25	4/15/25	0.11	LS		438+07		1595+60		NTP Payment 11.4% (Over 10% of Contract)
1780	8061005	ROCK DITCH CHECK	4/7/25	4/15/25	18.00	LF	Ditch line off south edge of pavement EB Route 100	197+50		198+00		
				4/15/25	19.00	LF	Ditch line off south edge of pavement EB Route 100	199+50		200+00		
				4/15/25	52.00	LF	Ditch line off south edge of pavement EB Route 100	156+50		157+50		25 ditch checks
				4/15/25	58.00	LF	Ditch line off south edge of pavement EB Route 100	171+50		173+50		
				4/15/25	62.00	LF	Ditch line off south edge of pavement EB Route 100	158+50		160+00		
				4/15/25	86.00	LF	Ditch line off south edge of pavement EB Route 100	162+00		167+00		
1790	8061019	SILT FENCE	4/7/25	4/15/25	36.00	LF	Roughly 25' off the south edge of pavement EB Route 100	200+00		200+34.73		
				4/15/25	122.00	LF	Roughly 25' off the south edge of pavement EB Route 100	155+52.26		156+50		
				4/15/25	125.00	LF	Roughly 25' off the south edge of pavement EB Route 100	167+77.70		169+00		
				4/15/25	397.00	LF	Roughly 25' off the south edge of pavement EB Route 100	200+66.75		204+50		
				4/15/25	403.00	LF	Roughly 25' off the south edge of pavement EB Route 100	107+72.13		111+66.48		
				4/15/25	663.00	LF	Roughly 25' off the south edge of pavement EB Route 100	208+15.09		214+66.08		
				4/15/25	723.00	LF	Roughly 25' off the south edge of pavement EB Route 100	80+27.61		87+54.62		
				4/15/25	756.00	LF	Roughly 25' off the south edge of pavement EB Route 100	112+26.14		119+59.57		
				4/15/25	967.00	LF	Roughly 25' off the south edge of pavement EB Route 100	70+39.98		79+76.57		

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

No Data Available



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 250221-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3635	0260	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Apr 16, 2025	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 16, 2025	SYSTEM	(\$6,800.00)	
				- Total				\$0.00	
			Material - Total				\$0.00		
			0260 - Total				\$0.00		
			J6P3635 - Total				\$0.00		
JSL0092	1780	ROCK DITCH CHECK	Material		1	Apr 16, 2025	SYSTEM	\$4,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Apr 16, 2025	SYSTEM	(\$4,425.00)	
				- Total				\$0.00	
			Material - Total				\$0.00		
			1780 - Total				\$0.00		
			1790	SILT FENCE	Material		1	Apr 16, 2025	SYSTEM
		1				Apr 16, 2025	SYSTEM	(\$12,785.60)	
	- Total					\$0.00			
	Material - Total				\$0.00				
	1790 - Total				\$0.00				
JSL0092 - Total				\$0.00					
Overall - Total				\$0.00					



Contract Adjustments for Contract - 250221-F01

There are no contract adjustments to display for this contract.