



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number	Contract ID	250516-G06	Pay Period Start	September 16, 2025	Original Contract Amount	\$1,571,523.54
6	Prime Contractor	Mera Excavating, LLC	Pay Period End	September 30, 2025	Net Change Order Amount	(\$1,347.52)
					Current Contract Amount	\$1,570,176.02

Approval Date						By User
October 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					browns9
October 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					brusse1
October 3, 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
September 25, 2025	September 25, 2025		99.17%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	October 2, 2025	October 2, 2025	
Awarded Date	June 5, 2025	June 5, 2025	
Letting Date	May 16, 2025	May 16, 2025	
Notice to Proceed Date	July 7, 2025	July 7, 2025	
Work Began Date	July 21, 2025	July 21, 2025	

Contract Total Pay For Estimate No. 6			
		This Estimate	Previous
250516-G06			To Date
Total Posted Items Pay		\$204,016.48	\$1,353,083.54
Gross Item Adjustments		(\$33,185.62)	(\$36,891.23)
Incentive		\$0.00	\$0.00
Disincentive		\$0.00	\$0.00
Liquidated Damage		\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$0.00
Contract Total Payable This Estimate:		\$170,830.86	\$1,487,023.17

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0184	0040	2153000	SHAPING SLOPES, CLASS III	100F	\$4,985.760	1	\$4,985.76
	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$33.230	280	\$9,304.40
	0060	5021340	TYPE A2 SHOULDER	SQYD	\$105.570	280	\$29,559.60
	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$60.870	1,775	\$108,044.25
	0080	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$6.790	1,775	\$12,052.25
	0220	8025006	MULCHING	ACRE	\$8,968.150	0.500	\$4,484.08
	0230	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$8,968.150	0.500	\$4,484.08
	0240	8061005	ROCK DITCH CHECK	LF	\$5.690	75	\$426.75
	0270	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$40.860	450	\$18,387.00
	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$5,662.830	1	\$5,662.83
	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$4,219.760	1	\$4,219.76
	0300	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$53.120	16	\$849.92
	0310	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$1,555.800	1	\$1,555.80

Project JSR0184 - Total	\$204,016.48
Overall - Total	\$204,016.48

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
JSR0184	0060	TYPE A2 SHOULDER	Material			-526	\$105.57	(\$55,529.82)
	0060	TYPE A2 SHOULDER	MaterialCredit			246	\$105.57	\$25,970.22



Missouri Department of Transportation
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Pay Estimate Created Date: October 1, 2025

Progress Estimate Number 6		Contract ID Prime Contractor		250516-G06 Mera Excavating, LLC		Pay Period Start Pay Period End		September 16, 2025 September 30, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$1,571,523.54 (\$1,347.52) \$1,570,176.02	
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
JSR0184	0060	TYPE A2 SHOULDER		Other Item Adjustment	Substandard Item	Withholding of funds for pavement repair needed due to damage occurring while shaping slopes for guardrail.					(\$5,000.00)		
	0070	FURNISHING TYPE 2 ROCK BLANKET		Overrun					-88	\$60.87	(\$5,356.56)		
	0080	PLACING TYPE 2 ROCK BLANKET		Overrun					-200	\$6.79	(\$1,358.00)		
	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		MaterialCredit					1,385	\$1.41	\$1,952.85		
	0220	MULCHING		MaterialCredit					0.50000	\$8,968.15	\$4,484.08		
	0230	SEEDING - COOL SEASON GRASSES		MaterialCredit					0.50000	\$8,968.15	\$4,484.08		
	0240	ROCK DITCH CHECK		Material					-75	\$5.69	(\$426.75)		
	0300	2.5 IN. PSST POST - 12 GA.		Material					-16	\$53.12	(\$849.92)		
	0310	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.		Material					-1	\$1,555.80	(\$1,555.80)		
Total												(\$33,185.62)	



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

Report Generated on October 4, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0184	IS 49-2(453)	Slide Repair and guardrail	I-49, 13	VERNON	on Northbound Route I-49, 0.6 miles north of Route TT near Butler and on Route 13, 0.2 miles north of Business Route 52 near Deepwater
Totals by Job Numbers					
JSR0184			This Estimate	Previous	To Date
	Posted Item Pay		\$204,016.48	\$1,353,083.54	\$1,557,100.02
	Gross Item Adjustments		(\$33,185.62)	(\$36,891.23)	(\$70,076.85)
	Gross Item Pay		\$170,830.86	\$1,316,192.31	\$1,487,023.17
	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 October 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSR0184, Item 5021340, Project Item Line Number 0060, Material Set 502134096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	This exception is the result of not receiving QC testing results for the Type A2 shoulder. Contractor was notified on 9.25.25 of exceptions and that estimate will be run on the 1st due to end of fiscal year.	browns9	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0184, Item 5021340, Project Item Line Number 0060, Material Set 502134096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	This exception is the result of insufficient testing requirements being entered for the Type A2 shoulder. Once testing results are entered this exception will clear and the funds released.	browns9	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0184, Item 5021340, Project Item Line Number 0060, Material Set 502134096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	This exception is the result of PAL information regarding the cure used on Type A2 shoulder not being recorded in the system. This exception has been addressed to the contractor on multiple occasions, the last one being on 9.25.25.	browns9	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0184, Item 8061005, Project Item Line Number 0240, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	This exception is the result of insufficient material certification for the rock ditch checks installed. Once certified this exception will clear and the amount paid in full.	browns9	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0184, Item 9031280, Project Item Line Number 0300, Material Set 903128096, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	This exception is the result of not receiving certification of the material. Once certification is received and reviewed, this exception will clear and the amount will be paid in full. Contractor was notified of the need for certification on 9.25.25.	browns9	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0184, Item 9031285, Project Item Line Number 0310, Material Set 9031285, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	This exception is the result of certification not being received for the material. Once certification is received, this exception will clear and the amount will be paid in full. Contractor was notified on 9.25.25 of the need for certification.	browns9	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-G06, Contract Project JSR0184, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6113020, Minor Item.	This overrun exception for furnishing Type 2 rock blanket will be cleared once change order 0002 is processed.	browns9	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-G06, Contract Project JSR0184, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6113040, Minor Item.	This overrun exception for placing Type 2 rock blanket will be cleared once change order 0002 is processed.	browns9	Acknowledged



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

Report Generated on October 4, 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)
250516-G06	JSR0184	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$8,890.32	\$8,890.32
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$16,238.40	\$16,238.40
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	13,827.00	0.00	13,827.00	CUYD	13,599.00	\$17.16	\$233,358.84
		0001	0040	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$4,985.76	\$9,971.52
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	526.00	0.00	526.00	SQYD	526.00	\$33.23	\$17,478.98
		0001	0060	5021340	TYPE A2 SHOULDER	526.20	0.00	526.20	SQYD	526.00	\$105.57	\$55,529.82
		0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	13,607.00	0.00	13,607.00	CUYD	13,695.00	\$60.87	\$833,614.65
		0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	13,607.00	0.00	13,607.00	CUYD	13,807.00	\$6.79	\$93,749.53
		0001	0090	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$2,542.15	\$2,542.15
		0001	0100	6161005	CONSTRUCTION SIGNS	489.00	0.00	489.00	SQFT	489.00	\$8.76	\$4,283.64
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$593.13	\$0.00
		0001	0120	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	150.00	\$38.26	\$5,739.00
		0001	0130	6161033	DIRECTION INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$101.37	\$3,041.10
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$781.47	\$1,562.94
		0001	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$123.18	\$3,695.40
		0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$5,187.87	\$10,375.74
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$114,937.68	\$114,937.68
		0001	0175	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	6,919.00	0.00	6,919.00	LF	6,919.00	\$2.41	\$16,674.79
		0001	0177	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	359.00	0.00	359.00	LF	359.00	\$2.91	\$1,044.69
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,065.00	0.00	3,065.00	LF	3,065.00	\$1.41	\$4,321.65
		0001	0186	6207001	PAVEMENT MARKING REMOVAL	2,179.00	0.00	2,179.00	LF	2,179.00	\$1.86	\$4,052.94
		0001	0190	6240104A	SEPARATION GEOTEXTILE	8,140.00	0.00	8,140.00	SQYD	8,140.00	\$1.73	\$14,082.20
		0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	6.70	0.00	6.70	STA	0.00	\$1,398.25	\$0.00
		0001	0205	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	375.00	0.00	375.00	LF	375.00	\$4.47	\$1,676.25
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$24,197.46	\$24,197.46
		0001	0220	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.00	\$8,968.15	\$8,968.15
		0001	0230	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$8,968.15	\$8,968.15
		0001	0240	8061005	ROCK DITCH CHECK	75.00	0.00	75.00	LF	75.00	\$5.69	\$426.75
		0001	0250	8061016	SEDIMENT REMOVAL	8.00	0.00	8.00	CUYD	0.00	\$26.69	\$0.00
		0001	0260	8061019	SILT FENCE	496.00	0.00	496.00	LF	496.00	\$5.03	\$2,494.88
		0010	0270	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,075.00	0.00	1,075.00	LF	1,075.00	\$40.86	\$43,924.50
		0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$5,662.83	\$5,662.83
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$4,219.76	\$8,439.52
		0040	0300	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$53.12	\$849.92
		0040	0310	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	1.00	\$1,555.80	\$1,555.80
		0001	5001	2019901		0.00	1.00	1.00	LS	1.00	\$1,025.00	\$1,025.00
Project JSR0184 - Total Value Posted to Date as of Report Generated Date												\$1,563,375.19
250516-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$1,563,375.19



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

Report Generated on October 4, 2025

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

Project: JSR0184

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
0040	2153000	SHAPING SLOPES, CLASS III	9/29/25	9/29/25	1	1.00	100F	I-49 shaping slopes for guardrail .6 miles north of RTE TT exit.	39+10		42+25		
0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/19/25	9/19/25	1	280.00	SQYD	Shoulder repair for slide repair on I-49 .6 miles north of RTE TT	39+10		42+25		
0060	5021340	TYPE A2 SHOULDER	9/22/25	9/23/25	1	280.00	SQYD	I-49 NB .6 north of RTE TT	39+10		42+25		Shoulder repair on slide area.
0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	9/19/25	9/19/25	1	1,775.00	CUYD	I-49 slide repair .6 miles north of RTE TT	39+10		42+25		
0080	6113040	PLACING TYPE 2 ROCK BLANKET	9/19/25	9/19/25	1	1,775.00	CUYD	I-49 slide repair .6 miles north of RTE TT	39+10		42+25		
0220	8025006	MULCHING	9/24/25	9/24/25	1	0.50	ACRE	I-49 NB .6 miles north of RTE TT	39+10		42+25		This area is contained to approximately 10-15 feet around three sides of the rock fill.
0230	8051000A	SEEDING - COOL SEASON GRASSES	9/24/25	9/24/25	1	0.50	ACRE	I-49 NB .6 miles north of RTE TT	39+10		42+25		This area is contained to approximately 10-15 feet around three sides of the rock fill.
0240	8061005	ROCK DITCH CHECK	9/16/25	9/16/25	1	75.00	LF	I-49 slide repair .6 miles north of TT.	38+57		41+59		Three rock ditch checks
0270	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	9/30/25	10/1/25	1	450.00	LF	I-49 NB	36+52		42+40		guardrail installation
0280	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	9/30/25	10/1/25	1	1.00	EA	I-49 NB	42+40		42+40		Bridge approach connection for guardrail
0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/30/25	10/1/25	1	1.00	EA	NB I-49	36+52		36+52		end terminal
0300	9031280	2.5 IN. PSST POST - 12 GA.	9/30/25	10/1/25	1	16.00	LF	I-49 NB	39+79		39+79		Log mile sign
0310	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	9/30/25	10/1/25	1	1.00	EA	NB I-49	39+79		39+79		Log mile signage

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

No Data Available



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250516-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSR0184	0060	TYPE A2 SHOULDER	Material		3	Aug 18, 2025	SYSTEM	(\$25,970.22)				
					3	Aug 18, 2025	SYSTEM	\$25,970.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user browns9 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Sep 2, 2025	SYSTEM	(\$25,970.22)				
					5	Sep 16, 2025	SYSTEM	(\$25,970.22)				
					6	Oct 1, 2025	SYSTEM	(\$55,529.82)				
				- Total				(\$107,470.26)				
				Material - Total				(\$107,470.26)				
				MaterialCredit		5	Sep 16, 2025	SYSTEM	\$25,970.22			
						6	Oct 1, 2025	SYSTEM	\$25,970.22			
				- Total				\$51,940.44				
			MaterialCredit - Total				\$51,940.44					
			Other Item Adjustment	SUBI	6	Oct 1, 2025	browns9	(\$5,000.00)	Withholding of funds for pavement repair needed due to damage occurring while shaping slopes for guardrail.			
								SUBI - Total		(\$5,000.00)		
			Other Item Adjustment - Total				(\$5,000.00)					
			0060 - Total								(\$60,529.82)	
			0070	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	6	Oct 1, 2025	SYSTEM	(\$5,356.56)		
										Overrun - Total		
					Overrun - Total				(\$5,356.56)			
			0070 - Total								(\$5,356.56)	
			0080	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	6	Oct 1, 2025	SYSTEM	(\$1,358.00)		
										Overrun - Total		
	Overrun - Total				(\$1,358.00)							
	0080 - Total								(\$1,358.00)			
	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		5	Sep 16, 2025	SYSTEM	(\$1,952.85)				
								- Total				(\$1,952.85)
			Material - Total				(\$1,952.85)					
			MaterialCredit		6	Oct 1, 2025	SYSTEM	\$1,952.85				
								- Total				\$1,952.85
	MaterialCredit - Total				\$1,952.85							
	0180 - Total								\$0.00			
	0220	MULCHING	Material		5	Sep 16, 2025	SYSTEM	(\$4,484.08)				
								- Total				(\$4,484.08)
			Material - Total				(\$4,484.08)					
			MaterialCredit		6	Oct 1, 2025	SYSTEM	\$4,484.08				
								- Total				\$4,484.08
			MaterialCredit - Total				\$4,484.08					
	0220 - Total								\$0.00			
	0230	SEEDING - COOL SEASON GRASSES	Material		5	Sep 16, 2025	SYSTEM	(\$4,484.08)				
								- Total				(\$4,484.08)
Material - Total				(\$4,484.08)								



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 250516-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0184	0230	SEEDING - COOL SEASON GRASSES	MaterialCredit		6	Oct 1, 2025	SYSTEM	\$4,484.08	
			- Total					\$4,484.08	
			MaterialCredit - Total					\$4,484.08	
			0230 - Total					\$0.00	
	0240	ROCK DITCH CHECK	Material		6	Oct 1, 2025	SYSTEM	(\$426.75)	
			- Total					(\$426.75)	
			Material - Total					(\$426.75)	
			0240 - Total					(\$426.75)	
	0300	2.5 IN. PSST POST - 12 GA.	Material		6	Oct 1, 2025	SYSTEM	(\$849.92)	
			- Total					(\$849.92)	
			Material - Total					(\$849.92)	
			0300 - Total					(\$849.92)	
	0310	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		6	Oct 1, 2025	SYSTEM	(\$1,555.80)	
			- Total					(\$1,555.80)	
			Material - Total					(\$1,555.80)	
			0310 - Total					(\$1,555.80)	
JSR0184 - Total								(\$70,076.85)	
Overall - Total								(\$70,076.85)	



Contract Adjustments for Contract - 250516-G06

There are no contract adjustments to display for this contract.