



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

Report Generated on January 22, 2026

Pay Estimate Created Date: January 16, 2026

Progress Estimate Number 10	Contract ID 250620-C09	Prime Contractor Pyramid Contractors, Inc.	Pay Period Start January 1, 2026	Pay Period End January 15, 2026	Original Contract Amount \$4,975,166.19	Net Change Order Amount \$6,975.66	Current Contract Amount \$4,982,141.85
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Approval Date		By User
January 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	dykmae2
January 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
January 21, 2026	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
October 5, 2026	October 5, 2026		31.84%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 9, 2025	July 9, 2025	
Letting Date	June 20, 2025	June 20, 2025	
Notice to Proceed Date	August 11, 2025	August 11, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
250620-C09			
Total Posted Items Pay	\$227,748.05	\$1,358,804.77	\$1,586,552.82
Gross Item Adjustments	\$760.00	\$34,120.50	\$34,880.50
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
		\$1,392,925.27	\$1,621,433.32

Contract Total Payable This Estimate: \$228,508.05

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0404	0390	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$95.000	604	\$57,380.00
	0400	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$35.000	604	\$21,140.00
	0450	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	6.930	\$45.05
	0730	6240104A	SEPARATION GEOTEXTILE	SQYD	\$4.000	906	\$3,624.00
	1440	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	LF	\$105.000	182	\$19,110.00
	1470	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,200.000	87.120	\$104,544.00
	1520	7061060	REINFORCING STEEL (BRIDGES)	LB	\$1.750	2,388	\$4,179.00
	1530	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$2.000	8,863	\$17,726.00

Project JKU0404 - Total \$227,748.05
Overall - Total \$227,748.05

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
JKU0404	0330	FURNISHING TYPE 1 ROCK DITCH LINER	MaterialCredit			8	\$95.00	\$760.00
	0390	FURNISHING TYPE 2 ROCK BLANKET	Material			-604	\$95.00	(\$57,380.00)
	0390	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dykmae2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	604	\$95.00	\$57,380.00
	1470	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-151.82000	\$1,200.00	(\$182,184.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0404	1470	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dykmae2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	151.82000	\$1,200.00	\$182,184.00
	1530	REINFORCING STEEL (EPOXY COATED)	Material			-19,247	\$2.00	(\$38,494.00)
	1530	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dykmae2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	19,247	\$2.00	\$38,494.00
Total								\$760.00



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

Report Generated on January 22, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0404	FAF 350-1(9)	Bridge replacement	350	JACKSON	at Noland Road

Totals by Job Numbers

JKU0404	This Estimate	Previous	To Date
Posted Item Pay	\$227,748.05	\$1,358,804.77	\$1,586,552.82
Gross Item Adjustments	\$760.00	\$34,120.50	\$34,880.50
Gross Item Pay	\$228,508.05	\$1,392,925.27	\$1,621,433.32
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 January 22, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0404, Item 6113020, Project Item Line Number 0390, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Rock to be field verified.	dykmae2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0404, Item 7032003, Project Item Line Number 1470, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Awaiting QC test results.	dykmae2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0404, Item 7032003, Project Item Line Number 1470, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QC test results.	dykmae2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0404, Item 7032003, Project Item Line Number 1470, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QC test results.	dykmae2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0404, Item 7101000, Project Item Line Number 1530, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting cert from contractor.	dykmae2	Overridden



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

Report Generated on January 22, 2026

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)
250620-C09	JKU0404	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.80	\$125,000.00	\$100,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$285,000.00	\$114,000.00
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	11,908.00	0.00	11,908.00	CUYD	7,000.00	\$20.00	\$140,000.00
		0001	0050	2036000	COMPACTING EMBANKMENT	1,048.00	0.00	1,048.00	CUYD	0.00	\$4.75	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	223.00	0.00	223.00	CUYD	64.00	\$22.00	\$1,408.00
		0001	0070	2063100	CLASS 3 EXCAVATION IN ROCK	26.00	0.00	26.00	CUYD	26.00	\$145.00	\$3,770.00
		0001	0080	2063300	CLASS 4 EXCAVATION	13.00	0.00	13.00	CUYD	0.00	\$55.00	\$0.00
		0001	0090	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$4,500.00	\$0.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,003.00	0.00	1,003.00	SQYD	0.00	\$13.50	\$0.00
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,386.00	0.00	1,386.00	SQYD	0.00	\$20.00	\$0.00
		0001	0120	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (12 IN. THICK)	5,059.00	0.00	5,059.00	SQYD	0.00	\$25.00	\$0.00
		0001	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	835.00	0.00	835.00	TONS	0.00	\$42.00	\$0.00
		0001	0140	3101003	GRAVEL (A)	128.00	0.00	128.00	SQYD	0.00	\$13.00	\$0.00
		0001	0150	3109905	MISC.CRUSHED LIMESTONE (8 IN. THICK)	237.00	0.00	237.00	SQYD	0.00	\$25.00	\$0.00
		0001	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	710.40	0.00	710.40	TONS	0.00	\$115.00	\$0.00
		0001	0170	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	767.80	0.00	767.80	TONS	0.00	\$112.00	\$0.00
		0001	0180	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	809.60	0.00	809.60	TONS	0.00	\$148.00	\$0.00
		0001	0190	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	471.30	0.00	471.30	TONS	0.00	\$145.00	\$0.00
		0001	0200	4030317	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	202.10	0.00	202.10	TONS	0.00	\$145.00	\$0.00
		0001	0210	4071005	TACK COAT	1,755.00	0.00	1,755.00	GAL	0.00	\$3.00	\$0.00
		0001	0220	4081018	PRIME-LIQUID ASPHALT MC 800	448.00	0.00	448.00	GAL	0.00	\$20.00	\$0.00
		0001	0230	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	3,347.10	0.00	3,347.10	SQYD	0.00	\$108.40	\$0.00
		0001	0240	5024010	CONCRETE BASE (10 IN. NON-REINF)	6.60	0.00	6.60	SQYD	0.00	\$450.00	\$0.00
		0001	0250	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$10,000.00	\$0.00
		0001	0260	6039902	WATER	2.00	0.00	2.00	EA	0.00	\$6,100.00	\$0.00
		0001	0270	6039902	WATER	8.00	0.00	8.00	EA	0.00	\$1,124.00	\$0.00
		0001	0280	6072010	WOVEN WIRE FENCE	308.00	0.00	308.00	LF	0.00	\$66.00	\$0.00
		0001	0290	6083006	6 IN. CONCRETE MEDIAN STRIP	168.40	0.00	168.40	SQYD	0.00	\$97.45	\$0.00
		0001	0300	6091041	CONCRETE GUTTER TYPE A	4.00	0.00	4.00	LF	0.00	\$72.05	\$0.00
		0001	0310	6091042	CONCRETE GUTTER TYPE B	280.00	0.00	280.00	LF	0.00	\$72.70	\$0.00
		0001	0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	38.00	0.00	38.00	LF	0.00	\$64.15	\$0.00
		0001	0330	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	22.00	0.00	22.00	CUYD	8.00	\$95.00	\$760.00
		0001	0340	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	134.00	0.00	134.00	CUYD	0.00	\$80.00	\$0.00
		0001	0350	6096041	PLACING TYPE 1 ROCK DITCH LINER	22.00	0.00	22.00	CUYD	8.00	\$140.00	\$1,120.00
		0001	0360	6096044	PLACING TYPE 4 ROCK DITCH LINER	134.00	0.00	134.00	CUYD	0.00	\$48.00	\$0.00
		0001	0370	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	45.00	0.00	45.00	CUYD	0.00	\$115.00	\$0.00
		0001	0380	6099903	MISC.CURB AND GUTTER TYPE CG-1 (APWA)	642.00	0.00	642.00	LF	0.00	\$71.05	\$0.00
		0001	0390	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,378.00	0.00	1,378.00	CUYD	689.00	\$95.00	\$65,455.00
		0001	0400	6113040	PLACING TYPE 2 ROCK BLANKET	1,378.00	0.00	1,378.00	CUYD	689.00	\$35.00	\$24,115.00
		0001	0410	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	8.00	0.00	8.00	EA	5.00	\$1,750.00	\$8,750.00
		0001	0420	6122020	REPLACEMENT SAND BARREL	14.00	0.00	14.00	EA	1.00	\$250.00	\$250.00
		0001	0430	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,750.00	\$0.00
		0001	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0450	6161005	CONSTRUCTION SIGNS	3,721.00	0.00	3,721.00	SQFT	1,126.43	\$6.50	\$7,321.80
		0001	0460	6161025	CHANNELIZER (TRIM-LINE)	195.00	0.00	195.00	EA	195.00	\$18.00	\$3,510.00
		0001	0470	6161030	TYPE 3 MOVEABLE BARRICADE	54.00	0.00	54.00	EA	49.00	\$145.00	\$7,105.00
		0001	0480	6161033	DIRECTION INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$75.00	\$2,100.00
		0001	0490	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$3,750.00	\$7,500.00
		0001	0500	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	28.00	\$65.00	\$1,820.00
		0001	0510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	6.00	\$5,995.00	\$35,970.00
		0001	0520	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	280.00	0.00	280.00	LF	0.00	\$155.00	\$0.00
		0001	0530	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,150.00	0.00	3,150.00	LF	1,700.00	\$22.00	\$37,400.00
		0001	0540	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,200.00	0.00	1,200.00	LF	0.00	\$12.00	\$0.00
		0001	0550	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$400,000.00	\$300,000.00



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

Report Generated on January 22, 2026

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)
250620-C09	JKU0404	0001	0560	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0001	0570	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	144.00	0.00	144.00	LF	0.00	\$20.00	\$0.00
		0001	0580	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	0.00	\$195.00	\$0.00
		0001	0590	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$525.00	\$0.00
		0001	0600	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	11,001.00	0.00	11,001.00	LF	464.00	\$1.96	\$909.44
		0001	0610	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	9,775.00	0.00	9,775.00	LF	167.00	\$1.96	\$327.32
		0001	0620	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	95.00	0.00	95.00	LF	0.00	\$11.50	\$0.00
		0001	0630	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$95.00	\$0.00
		0001	0640	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	913.00	0.00	913.00	LF	0.00	\$0.27	\$0.00
		0001	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,965.00	0.00	4,965.00	LF	0.00	\$0.14	\$0.00
		0001	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,801.00	0.00	4,801.00	LF	0.00	\$0.14	\$0.00
		0001	0670	6207001	PAVEMENT MARKING REMOVAL	34,610.00	0.00	34,610.00	LF	750.00	\$0.54	\$405.00
		0001	0680	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	0.00	\$85.00	\$0.00
		0001	0690	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	12,499.00	0.00	12,499.00	LF	8,375.00	\$0.14	\$1,172.50
		0001	0700	6209903	MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT	258.00	0.00	258.00	LF	0.00	\$0.45	\$0.00
		0001	0710	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,838.00	0.00	7,838.00	SQYD	0.00	\$6.00	\$0.00
		0001	0720	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	184.00	0.00	184.00	SQYD	0.00	\$6.00	\$0.00
		0001	0730	6240104A	SEPARATION GEOTEXTILE	2,066.00	0.00	2,066.00	SQYD	1,033.00	\$4.00	\$4,132.00
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$35,000.00	\$8,750.00
		0001	0750	7039903	MISC.SINGLE CELL 8 FT. X 8 FT. RCB	35.80	0.00	35.80	LF	0.00	\$1,990.00	\$0.00
		0001	0760	7261012	12 IN. PIPE GROUP A	142.00	0.00	142.00	LF	142.00	\$90.00	\$12,780.00
		0001	0770	7261015	15 IN. PIPE GROUP A	14.00	0.00	14.00	LF	14.00	\$185.00	\$2,590.00
		0001	0780	7261018	18 IN. PIPE GROUP A	74.00	0.00	74.00	LF	0.00	\$150.00	\$0.00
		0001	0790	7269903	MISC.23 IN. X 14 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	277.00	0.00	277.00	LF	169.00	\$190.00	\$32,110.00
		0001	0800	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$875.00	\$6,125.00
		0001	0810	7319902	MISC.AREA INLET (SPECIAL 4 FT. X 4 FT.)	1.00	0.00	1.00	EA	0.00	\$7,500.00	\$0.00
		0001	0820	7319902	MISC.JUNCTION BOX (SPECIAL 14 FT. X 12 FT.)	1.00	0.00	1.00	EA	0.00	\$55,000.00	\$0.00
		0001	0830	7319902	MISC.KCMO CURB INLET TYPE 2 (8 FT. X 3 FT.)	2.00	0.00	2.00	EA	2.00	\$7,500.00	\$15,000.00
		0001	0840	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0001	0850	7322015A	BEVELED PIPE END TREATMENT FOR 15 IN. OR ALLOWED SUBSTITUTE PIPE	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0860	7329902	MISC.23 IN. X 14 IN. ELLIPTICAL REINFORCED PRECAST FLARED END SECTION	9.00	0.00	9.00	EA	5.00	\$1,550.00	\$7,750.00
		0001	0870	8025006	MULCHING	2.40	0.00	2.40	ACRE	0.00	\$1,500.00	\$0.00
		0001	0880	8031000A	TURF TYPE TALL FESCUE SODDING	621.00	24.00	645.00	SQYD	0.00	\$15.00	\$0.00
		0001	0890	8051000A	SEEDING - COOL SEASON GRASSES	1.90	0.00	1.90	ACRE	0.00	\$2,000.00	\$0.00
		0001	0900	8061003	SEDIMENT TRAP EXCAVATION	10.00	0.00	10.00	CUYD	0.00	\$25.00	\$0.00
		0001	0910	8061004	SEDIMENT TRAP ROCK	10.00	0.00	10.00	CUYD	0.00	\$150.00	\$0.00
		0001	0920	8061005	ROCK DITCH CHECK	278.00	0.00	278.00	LF	14.00	\$25.00	\$350.00
		0001	0930	8061006	ALTERNATE DITCH CHECK	601.00	0.00	601.00	LF	200.00	\$8.00	\$1,600.00
		0001	0940	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0950	8061016	SEDIMENT REMOVAL	63.00	0.00	63.00	CUYD	0.00	\$35.00	\$0.00
		0001	0960	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$500.00	\$0.00
		0001	0970	8061019	SILT FENCE	1,425.00	0.00	1,425.00	LF	835.00	\$2.00	\$1,670.00
		0001	0980	8064128	TYPE 1 TURF REINFORCEMENT MAT	218.00	0.00	218.00	SQYD	0.00	\$6.50	\$0.00
		0001	0990	8064130	TYPE 3 TURF REINFORCEMENT MAT	405.00	0.00	405.00	SQYD	0.00	\$6.50	\$0.00
0001	1000	8064137	TYPE 2C EROSION CONTROL BLANKET	7,011.00	0.00	7,011.00	SQYD	0.00	\$2.00	\$0.00		
0010	1010	6061060	MGS GUARDRAIL	25.00	0.00	25.00	LF	0.00	\$27.00	\$0.00		
0010	1020	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	0.00	\$3,493.00	\$0.00		
0010	1030	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$3,381.00	\$0.00		
0010	1040	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,042.00	\$0.00		



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

Report Generated on January 22, 2026

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)
250620-C09	JKU0404	0020	1050	9019902	MISC.30 FT. CONCRETE FOUNDATION, KCMO	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
		0020	1060	9019902	MISC.6 IN. ANTI-THEFT CABLE RETAINER, KCMO	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0020	1070	9019902	MISC.COBRRA-HEAD LUMINAIRE (240V) TYPE C LED EQ, KCMO	4.00	0.00	4.00	EA	0.00	\$1,125.00	\$0.00
		0020	1080	9019903	MISC.1e NO. 8 AWG BARE COPPER GROUND WIRE, KCMO	633.00	0.00	633.00	LF	0.00	\$2.00	\$0.00
		0020	1090	9019903	MISC.2 #4 RHH/RHW/USE CU, KCMO	633.00	0.00	633.00	LF	0.00	\$6.00	\$0.00
		0020	1100	9019903	MISC.2 IN. SCHEDULE 40 PVC CONDUIT, KCMO	601.00	0.00	601.00	LF	0.00	\$22.00	\$0.00
		0030	1110	9011112	BRACKET ARM, 12 FT. OR 3.6 M	4.00	0.00	4.00	EA	0.00	\$1,100.00	\$0.00
		0030	1120	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0030	1130	9011311	LUMINAIRE, LED-A	5.00	0.00	5.00	EA	0.00	\$850.00	\$0.00
		0030	1140	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$1,100.00	\$0.00
		0030	1150	9020513	SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA	0.00	\$1,200.00	\$0.00
		0030	1160	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0030	1170	9020833	SH-FLAT SHEET - SIGNAL SIGN	56.00	0.00	56.00	SQFT	0.00	\$85.00	\$0.00
		0030	1180	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00
		0030	1190	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$15,000.00	\$0.00
		0030	1200	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	0.00	\$25,000.00	\$0.00
		0030	1210	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$30,000.00	\$0.00
		0030	1220	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$60,000.00	\$0.00
		0030	1230	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	103.00	0.00	103.00	LF	0.00	\$30.00	\$0.00
		0030	1240	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	230.00	0.00	230.00	LF	0.00	\$30.00	\$0.00
		0030	1250	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	337.00	0.00	337.00	LF	0.00	\$40.00	\$0.00
		0030	1260	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	337.00	0.00	337.00	LF	0.00	\$40.00	\$0.00
		0030	1270	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	720.00	0.00	720.00	LF	0.00	\$2.00	\$0.00
		0030	1280	9028203	CABLE, 3 AWG 1 CONDUCTOR, POWER	160.00	0.00	160.00	LF	0.00	\$7.00	\$0.00
		0030	1290	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	2,010.00	0.00	2,010.00	LF	0.00	\$3.00	\$0.00
		0030	1300	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,550.00	0.00	2,550.00	LF	0.00	\$2.50	\$0.00
		0030	1310	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0030	1320	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	0.00	\$4,500.00	\$0.00
		0030	1330	9029100	BASE, CONCRETE	12.82	0.00	12.82	CUYD	0.00	\$3,000.00	\$0.00
		0030	1340	9029901	MISC.REMOVE AND RELOCATE OGL EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$1,650.00	\$0.00
		0030	1350	9029902	MISC.TRAFFIC SIGNAL CONTROLLER ASSEMBLY, NEMA	1.00	0.00	1.00	EA	0.00	\$35,000.00	\$0.00
		0030	1360	9029903	MISC.CATV Cable (OGL)	190.00	0.00	190.00	LF	0.00	\$4.00	\$0.00
		0030	1370	9029903	MISC.CCTV Ethernet Cable	210.00	0.00	210.00	LF	0.00	\$4.00	\$0.00
		0040	1380	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	0.00	\$8.50	\$0.00
		0040	1390	9031280	2.5 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	0.00	\$16.00	\$0.00
		0040	1400	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	5.00	0.00	5.00	EA	0.00	\$177.00	\$0.00
		0070	1410	2061000	CLASS 1 EXCAVATION	240.00	0.00	240.00	CUYD	240.00	\$60.00	\$14,400.00
		0070	1420	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$225,000.00	\$225,000.00
		0070	1430	6073001	(48 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)	372.00	0.00	372.00	LF	0.00	\$176.00	\$0.00
		0070	1440	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,506.00	0.00	1,506.00	LF	1,228.00	\$105.00	\$128,940.00
		0070	1450	7026000	PRE-BORE FOR PILING	316.00	0.00	316.00	LF	316.00	\$90.00	\$28,440.00
		0070	1460	7027000	PILE POINT REINFORCEMENT	35.00	0.00	35.00	EA	35.00	\$155.00	\$5,425.00
		0070	1470	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	163.60	0.00	163.60	CUYD	151.82	\$1,200.00	\$182,184.00
		0070	1480	7034226	SLAB ON CONCRETE ADJACENT BEAM	247.00	0.00	247.00	SQYD	0.00	\$750.00	\$0.00
		0070	1490	7039903	MISC.BARRIER CURB (24 IN. X 12 IN.)	372.00	0.00	372.00	LF	0.00	\$180.00	\$0.00
		0070	1500	7056058	42 IN., PRESTRESSED CONCRETE ADJACENT BOX BEAM	241.00	0.00	241.00	LF	0.00	\$825.00	\$0.00
		0070	1510	7059903	MISC.54 IN. PRESTRESSED CONCRETE ADJACENT BOX BEAM	233.00	0.00	233.00	LF	0.00	\$990.00	\$0.00
		0070	1520	7061060	REINFORCING STEEL (BRIDGES)	12,090.00	0.00	12,090.00	LB	8,401.00	\$1.75	\$14,701.75
		0070	1530	7101000	REINFORCING STEEL (EPOXY COATED)	20,610.00	0.00	20,610.00	LB	19,247.00	\$2.00	\$38,494.00
		0070	1540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
0070	1550	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00		
0070	1560	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$375.00	\$0.00		
0070	1570	7171002	PREFORMED COMPRESSION SEAL	58.00	0.00	58.00	LF	0.00	\$115.00	\$0.00		
0040	5001	9039902	MISC.RELOCATE SIGN	0.00	13.00	13.00	EA	0.00	\$105.00	\$0.00		
0030	5003	9029901	MISC.BASE CONCRETE FOR SIGNAL CABINET	0.00	1.00	1.00	LS	0.00	\$5,250.66	\$0.00		
Project JKU0404 - Total Value Posted to Date as of Report Generated Date												\$1,598,110.80
250620-C09 Overall - Total Value Posted to Date as of Report Generated Date												\$1,598,110.80



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

Report Generated on January 22, 2026

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

Project: JKU0404

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
0390	6113020	FURNISHING TYPE 2 ROCK BLANKET	1/6/26	1/8/26	1	67.00	CUYD		See Comments.		See Comments.		BB Takeoff between Bent 4 and Bent 3. Approx. Sta 108 to Sta 108+20.
			1/12/26	1/13/26	1	475.00	CUYD		See Comments.		See Comments.		BB Takeoff from about Sta 107+50 to Sta 108
			1/14/26	1/15/26	1	62.00	CUYD		See Comments.		See Comments.		BB Takeoff: Sta 107+50 to 108
0400	6113040	PLACING TYPE 2 ROCK BLANKET	1/6/26	1/8/26	1	67.00	CUYD		See Comments.		See Comments.		BB Takeoff between Bent 4 and Bent 3. Approx. Sta 108 to Sta 108+20.
			1/12/26	1/13/26	1	475.00	CUYD		See Comments.		See Comments.		BB Takeoff from about Sta 107+50 to Sta 108
			1/14/26	1/15/26	1	62.00	CUYD		See Comments.		See Comments.		BB Takeoff: Sta 107+50 to 108
0450	6161005	CONSTRUCTION SIGNS	1/12/26	1/13/26	1	6.93	SQFT		See Comments.		See Comments.		Yield Sign WB350 to NB Noland
0730	6240104A	SEPARATION GEOTEXTILE	1/6/26	1/8/26	1	100.00	SQYD		108		108+20		2 ft of Depth for the approximated BB Takeoff between bent 3 and bent 4. Approx. Sta 108 to Sta 108+20.
			1/12/26	1/13/26	1	713.00	SQYD		See Comments.		See Comments.		BB Takeoff from about Sta 107+50 to Sta 108
			1/14/26	1/15/26	1	93.00	SQYD		See Comments.		See Comments.		BB Takeoff: Sta 107+50 to 108
1440	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1/6/26	1/13/26	1	44.00	LF		See Comments.		See Comments.		Galvanized pile for bent 2 driven 12/30/25 & 12/31/25. Cutoffs verified.
			1/14/26	1/14/26	1	138.00	LF		See Comments.		See Comments.		- Final payment for all pile - Bent 1: Final quantity, cutoffs verified = (363 LF total)
1470	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	1/2/26	1/2/26	1	26.10	CUYD		See Comments.		See Comments.		Bent 2 footing: 4'x16'x11' = 26.1 CY
			1/7/26	1/15/26	1	26.20	CUYD		See Comments.		See Comments.		Substructure: Stem Wall Int. Bent 2 (16'10" x 3'6" x 12" = 26.2 CUYD)
			1/15/26	1/15/26	2	10.80	CUYD		See Comments.		See Comments.		Cap Int Bent 3 (64.1 CUYD - 53.3 CUYD = 10.8 CUYD)
			1/14/26	1/15/26	1	0.93	CUYD		See Comments.		See Comments.		December 18th Payment Correction. 2.22+3.11=5.33 CUYD (current pay 4.4-5.33=0.93 CUYD)
			1/15/26	1/15/26	2	10.80	CUYD		See Comments.		See Comments.		Bent 2 Cap: Cap Int Bent 2 (63.1 CUYD - 52.3 CUYD = 10.8 CUYD)
			1/15/26	1/15/26	3	6.96	CUYD		See Comments.		See Comments.		Bent 1 Beam: 3'-10" x 3'-6" x 14" = 6.96 CY
			1/15/26	1/15/26	4	5.33	CUYD		See Comments.		See Comments.		- Payment for bent 1 wing wall: 2.22 SY (BB takeoff) x 18" x (2) = 2.22 SY 2.33 SY (BB takeoff) x 4' = 3.11 SY
1520	7061060	REINFORCING STEEL (BRIDGES)	1/2/26	1/2/26	1	2,388.00	LB		See Comments.		See Comments.		Bent 2 footing: (22) D201, (10) D202, (4) D203, (17) D204, (12) D205 = 2,388 LB
1530	7101000	REINFORCING STEEL (EPOXY COATED)	1/2/26	1/2/26	1	2,524.00	LB		See Comments.		See Comments.		Bent 2 Footing: (68) D200 = 2,524 LB
			1/5/26	1/8/26	1	6,339.00	LB		See Comments.		See Comments.		Stem Wall Int Bent 2: H203 (6), H204 (6), H205 (4), V200 (8) 635 LB + 662 LB + 283 LB + 4759 LB = 6,339 LB

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 250620-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0404	0330	FURNISHING TYPE 1 ROCK DITCH LINER	Material		9	Dec 31, 2025	SYSTEM	(\$760.00)			
			- Total							(\$760.00)	
			Material - Total							(\$760.00)	
			MaterialCredit		10	Jan 16, 2026	SYSTEM	\$760.00			
			- Total							\$760.00	
			MaterialCredit - Total							\$760.00	
			0330 - Total							\$0.00	
0390	FURNISHING TYPE 2 ROCK BLANKET	Material		10	Jan 16, 2026	SYSTEM	(\$57,380.00)				
				10	Jan 16, 2026	SYSTEM	\$57,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dykmae2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
		- Total							\$0.00		
		Material - Total							\$0.00		
0390 - Total							\$0.00				
0480	DIRECTION INDICATOR BARRICADE	Material		4	Oct 16, 2025	SYSTEM	(\$2,100.00)				
		- Total							(\$2,100.00)		
		Material - Total							(\$2,100.00)		
		MaterialCredit		5	Nov 3, 2025	SYSTEM	\$2,100.00				
		- Total							\$2,100.00		
MaterialCredit - Total							\$2,100.00				
0480 - Total							\$0.00				
0500	SEQUENTIAL FLASHING WARNING LIGHT	Other Item Adjustment	OTHR	4	Oct 16, 2025	dykmae2	(\$1,820.00)	Payment withheld due to non-conformance with spec. Payment to be made upon remediation.			
				6	Nov 17, 2025	dykmae2	\$1,820.00	Contractor remediated deficiency.			
		OTHR - Total							\$0.00		
		Other Item Adjustment - Total							\$0.00		
0500 - Total							\$0.00				
0600	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		4	Oct 16, 2025	SYSTEM	(\$909.44)				
		- Total							(\$909.44)		
		Material - Total							(\$909.44)		
		MaterialCredit		5	Nov 3, 2025	SYSTEM	\$909.44				
		- Total							\$909.44		
MaterialCredit - Total							\$909.44				
0600 - Total							\$0.00				
0610	TEMPORARY REMOVABLE MARKING TAPE	Material		4	Oct 16, 2025	SYSTEM	(\$327.32)				
		- Total							(\$327.32)		
		Material - Total							(\$327.32)		
		MaterialCredit		5	Nov 3, 2025	SYSTEM	\$327.32				
		- Total							\$327.32		
MaterialCredit - Total							\$327.32				
0610 - Total							\$0.00				
0920	ROCK DITCH CHECK	Material		9	Dec 31, 2025	SYSTEM	(\$350.00)				
				9	Dec 31, 2025	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
		- Total							\$0.00		
		Material - Total							\$0.00		
0920 - Total							\$0.00				



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 250620-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0404	0930	ALTERNATE DITCH CHECK	Material		6	Nov 17, 2025	SYSTEM	(\$3,000.00)		
				- Total					(\$3,000.00)	
			Material - Total						(\$3,000.00)	
			MaterialCredit		7	Dec 2, 2025	SYSTEM	\$3,000.00		
				- Total					\$3,000.00	
			MaterialCredit - Total						\$3,000.00	
	0930 - Total							\$0.00		
	1430	(48 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)	Construction Stockpile STMI		6	Nov 17, 2025	SYSTEM	\$34,880.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$34,880.50	
			Construction Stockpile STMI - Total						\$34,880.50	
	1430 - Total							\$34,880.50		
	1470	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Dec 16, 2025	SYSTEM	(\$31,320.00)		
					8	Dec 16, 2025	SYSTEM	\$31,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dykmae2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Dec 31, 2025	SYSTEM	(\$77,640.00)		
					9	Dec 31, 2025	SYSTEM	\$77,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Jan 16, 2026	SYSTEM	(\$182,184.00)		
					10	Jan 16, 2026	SYSTEM	\$182,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dykmae2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total						\$0.00
	Material - Total							\$0.00		
	1470 - Total							\$0.00		
	1520	REINFORCING STEEL (BRIDGES)	Material		8	Dec 16, 2025	SYSTEM	(\$4,179.00)		
					8	Dec 16, 2025	SYSTEM	\$4,179.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dykmae2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Dec 31, 2025	SYSTEM	(\$10,522.75)		
					9	Dec 31, 2025	SYSTEM	\$10,522.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total						\$0.00
Material - Total							\$0.00			
1520 - Total							\$0.00			
1530	REINFORCING STEEL (EPOXY COATED)	Material		8	Dec 16, 2025	SYSTEM	(\$18,034.00)			
				8	Dec 16, 2025	SYSTEM	\$18,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dykmae2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				9	Dec 31, 2025	SYSTEM	(\$20,768.00)			
				9	Dec 31, 2025	SYSTEM	\$20,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				10	Jan 16, 2026	SYSTEM	(\$38,494.00)			
				10	Jan 16, 2026	SYSTEM	\$38,494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dykmae2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
- Total						\$0.00				
Material - Total							\$0.00			
1530 - Total							\$0.00			
JKU0404 - Total								\$34,880.50		



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 250620-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								\$34,880.50	



Contract Adjustments for Contract - 250620-C09

There are no contract adjustments to display for this contract.