Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 20, 2026

Pay Estimate Created Date: August 16, 2026

Progress Estimate Number 17	**Contract ID**	251017-F04	**Pay Period Start**	August 2, 2026	**Original Contract Amount**	$17,983,391.40
	Prime Contractor	KCI Construction Company	**Pay Period End**	August 15, 2026	**Net Change Order Amount**	$0.00
					Current Contract Amount	$17,983,391.40

Approval Date		By User
August 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	fullek2
August 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
August 19, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2028	June 30, 2028		16.65%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	November 6, 2025	November 6, 2025
Letting Date	October 17, 2025	October 17, 2025
Notice to Proceed Date	December 8, 2025	December 8, 2025
Work Began Date	December 16, 2025	December 16, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 17

		This Estimate	Previous	To Date
251017-F04				
	Total Posted Items Pay	$475,370.00	$2,519,407.20	$2,994,777.20
	Gross Item Adjustments	$0.00	$259,647.04	$259,647.04
	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
			$2,779,054.24	$3,254,424.24
Contract Total Payable This Estimate:		**$475,370.00**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3289	0020	2013000	CLEARING AND GRUBBING	ACRE	$40,000.000	0.500	$20,000.00
	0050	2035500	EMBANKMENT IN PLACE	CUYD	$23.000	8,300	$190,900.00
	0170	6059901	MISC.WICK DRAIN SYSTEM	LS	$690,000.000	0.130	$89,700.00
Project J6S3289 - Total							**$300,600.00**
J6S3391	1040	2022010	REMOVAL OF IMPROVEMENTS	LS	$500,000.000	0.025	$12,500.00
	1080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$14.000	654.800	$9,167.20
	1240	6085008	PAVED APPROACH, 8 IN.	SQYD	$112.000	595.500	$66,696.00
	1270	6091051	CURB AND GUTTER TYPE A	LF	$46.000	8	$368.00
	1280	6091052	CURB AND GUTTER TYPE B	LF	$60.000	170	$10,200.00
	1320	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	$8.000	63.600	$508.80
	1420	6181000	MOBILIZATION	LS	$300,000.000	0.250	$75,000.00
	1660	8061007A	CURB INLET CHECK	EA	$110.000	3	$330.00
Project J6S3391 - Total							**$174,770.00**
Overall - Total							**$475,370.00**

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
J6S3391	1080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,008.60000	$14.00	($14,120.40)
	1080	TYPE 5 AGGREGATE FOR	Material		This adjustment offsets the original system-	1,008.60000	$14.00	$14,120.40

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 16, 2026

Progress Estimate Number 17	**Contract ID**	251017-F04	**Pay Period Start**	August 2, 2026	**Original Contract Amount**	$17,983,391.40
	Prime Contractor	KCI Construction Company	**Pay Period End**	August 15, 2026	**Net Change Order Amount**	$0.00
					Current Contract Amount	$17,983,391.40

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3391		BASE (4 IN. THICK)			generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	1240	PAVED APPROACH, 8 IN.	Material			-770.30000	$112.00	($86,273.60)
	1240	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	770.30000	$112.00	$86,273.60
	1270	CURB AND GUTTER TYPE A	Material			-8	$46.00	($368.00)
	1270	CURB AND GUTTER TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	8	$46.00	$368.00
	1280	CURB AND GUTTER TYPE B	Material			-707	$60.00	($42,420.00)
	1280	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stront1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	707	$60.00	$42,420.00
	1290	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-40.40000	$350.00	($14,140.00)
	1290	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stront1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	40.40000	$350.00	$14,140.00
	1330	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-28	$25.00	($700.00)
	1330	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stront1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	28	$25.00	$700.00
	1660	CURB INLET CHECK	Material			-5	$110.00	($550.00)
	1660	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stront1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	5	$110.00	$550.00
	1680	SILT FENCE	Material			-144	$2.40	($345.60)
	1680	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stront1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	144	$2.40	$345.60
Total								**$0.00**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J6S3289	FAS S502(7)	Bridge replacement and slide repairs	61/67	JEFFERSON	over Joachim Creek near Pevely
J6S3391	FAF-61-5(33)	Resurface and widening	61/67	JEFFERSON	from Brandon Wallace Way to 6th Street in Pevely

Totals by Job Numbers

J6S3289

	This Estimate	**Previous**	**To Date**
Posted Item Pay	$300,600.00	$2,173,976.40	$2,474,576.40
Gross Item Adjustments	$0.00	$255,707.83	$255,707.83
Gross Item Pay	**$300,600.00**	**$2,429,684.23**	**$2,730,284.23**
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

J6S3391

	This Estimate	**Previous**	**To Date**
Posted Item Pay	$174,770.00	$345,430.80	$520,200.80
Gross Item Adjustments	$0.00	$3,939.21	$3,939.21
Gross Item Pay	**$174,770.00**	**$349,370.01**	**$524,140.01**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 3040504, Project Item Line Number 1080, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on Material Reporting	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 3040504, Project Item Line Number 1080, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on Material Reporting	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 6085008, Project Item Line Number 1240, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on Material Reporting	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 6085008, Project Item Line Number 1240, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on Material Reporting	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 6085008, Project Item Line Number 1240, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on Material Reporting	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 6085008, Project Item Line Number 1240, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Waiting on Material Reporting	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 6091051, Project Item Line Number 1270, Material Set 609105196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on Material Reporting	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 6091052, Project Item Line Number 1280, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on Material Reporting	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 6091052, Project Item Line Number 1280, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on Material Reporting	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 6091052, Project Item Line Number 1280, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on Material Reporting	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 6091052, Project Item Line Number 1280, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on Material Reporting	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 6131010, Project Item Line Number 1290, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on Material Reporting	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 6131015, Project Item Line Number 1330, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on Material Reporting	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 6131015, Project Item Line Number 1330, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on Material Reporting	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 8061007A, Project Item Line Number 1660, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on Material Reporting	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3391, Item 8061019, Project Item Line Number 1680, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Waiting on Material Reporting	stront1	Overridden
Estimate Exception Type: Item Overrun: Contract 251017-F04, Contract Project J6S3391, Project Item Line Number 1500, Contract Line Item Number 1500, Item 6208076, Minor Item.	Change Order 0002 is Pending	stront1	Acknowledged

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

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

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)
251017-F04	J6S3289	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	$1,000.00	$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	9.00	0.00	9.00	ACRE	8.50	$40,000.00	$340,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.05	$120,000.00	$6,000.00
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	38,290.00	0.00	38,290.00	CUYD	3,090.00	$7.70	$23,793.00
		0001	0050	2035500	EMBANKMENT IN PLACE	80,691.00	0.00	80,691.00	CUYD	26,790.00	$23.00	$616,170.00
		0001	0060	2036000	COMPACTING EMBANKMENT	31,660.00	0.00	31,660.00	CUYD	0.00	$2.50	$0.00
		0001	0070	2042010	SETTLEMENT GAUGE	6.00	0.00	6.00	EA	4.00	$3,500.00	$14,000.00
		0001	0080	2063000	CLASS 3 EXCAVATION	155.00	0.00	155.00	CUYD	0.00	$9.50	$0.00
		0001	0090	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	$50,000.00	$0.00
		0001	0100	2072000	LINEAR GRADING CLASS 2	35.30	0.00	35.30	STA	0.00	$800.00	$0.00
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	18,310.00	0.00	18,310.00	SQYD	0.00	$10.00	$0.00
		0001	0120	4010150	TYPE A2 SHOULDER	3,732.20	0.00	3,732.20	SQYD	0.00	$48.00	$0.00
		0001	0130	4039905	MISC.OPTIONAL PAVEMENT	12,544.90	0.00	12,544.90	SQYD	0.00	$47.00	$0.00
		0001	0140	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	1,925.30	0.00	1,925.30	SQYD	0.00	$80.00	$0.00
		0001	0150	6052010A	STRUCTURAL UNDERDRAIN	652.00	0.00	652.00	LF	0.00	$12.00	$0.00
		0001	0160	6054020	OUTLET PIPES AND SPLASH PADS	2.00	0.00	2.00	EA	0.00	$1,200.00	$0.00
		0001	0170	6059901	MISC.WICK DRAIN SYSTEM	1.00	0.00	1.00	LS	0.90	$690,000.00	$621,000.00
		0001	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	96.00	0.00	96.00	LF	0.00	$45.00	$0.00
		0001	0190	6091051	CURB AND GUTTER TYPE A	276.00	0.00	276.00	LF	0.00	$65.00	$0.00
		0001	0200	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	87.00	0.00	87.00	CUYD	0.00	$55.00	$0.00
		0001	0210	6096043	PLACING TYPE 3 ROCK DITCH LINER	87.00	0.00	87.00	CUYD	0.00	$30.00	$0.00
		0001	0220	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	29.00	0.00	29.00	CUYD	0.00	$65.00	$0.00
		0001	0230	6113020	FURNISHING TYPE 2 ROCK BLANKET	10,400.00	0.00	10,400.00	CUYD	0.00	$50.00	$0.00
		0001	0240	6113040	PLACING TYPE 2 ROCK BLANKET	10,400.00	0.00	10,400.00	CUYD	0.00	$20.00	$0.00
		0001	0250	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	0.00	$2,600.00	$0.00
		0001	0260	6122020	REPLACEMENT SAND BARREL	3.00	0.00	3.00	EA	0.00	$550.00	$0.00
		0001	0270	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	0.00	$850.00	$0.00
		0001	0280	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	0.00	$275.00	$0.00
		0001	0290	6143020	CURB INLET	2.00	0.00	2.00	EA	0.00	$4,000.00	$0.00
		0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	2.00	$2,200.00	$4,400.00
		0001	0310	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	$50,000.00	$25,000.00
		0001	0320	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	649.00	0.00	649.00	LF	0.00	$180.00	$0.00
		0001	0330	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,213.00	0.00	3,213.00	LF	1,251.00	$18.00	$22,518.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.47	$1,500,000.00	$702,000.00
		0001	0350	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	$600.00	$0.00
		0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	40.00	0.00	40.00	LF	0.00	$25.00	$0.00
		0001	0370	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	6,462.00	0.00	6,462.00	LF	0.00	$0.50	$0.00
		0001	0380	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	8,223.00	0.00	8,223.00	LF	0.00	$0.50	$0.00
		0001	0390	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	18,748.00	0.00	18,748.00	LF	0.00	$1.00	$0.00
		0001	0400	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	17,241.00	0.00	17,241.00	SQYD	0.00	$1.25	$0.00
		0001	0410	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	40.30	0.00	40.30	STA	0.00	$200.00	$0.00
		0001	0420	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	9.10	0.00	9.10	STA	0.00	$650.00	$0.00
		0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.55	$165,000.00	$90,750.00
		0001	0440	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	$19,200.00	$0.00
		0001	0450	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,007.00	0.00	1,007.00	SQFT	0.00	$98.00	$0.00
		0001	0460	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,600.00	0.00	3,600.00	SQFT	0.00	$80.00	$0.00
		0001	0470	7250312A	12 IN. PIPE GROUP B	26.00	0.00	26.00	LF	0.00	$77.00	$0.00
		0001	0480	7250315A	15 IN. PIPE GROUP B	66.00	0.00	66.00	LF	0.00	$90.00	$0.00
		0001	0490	7261012	12 IN. PIPE GROUP A	27.00	0.00	27.00	LF	0.00	$82.00	$0.00
		0001	0500	7261060	60 IN. PIPE GROUP A	87.00	0.00	87.00	LF	0.00	$258.00	$0.00
		0001	0510	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	14.00	0.00	14.00	FT	0.00	$560.00	$0.00
		0001	0520	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$2,000.00	$0.00
		0001	0530	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$1,600.00	$0.00

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)
251017-F04	J6S3289	0001	0540	7320660A	60 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$7,500.00	$0.00
		0001	0550	8051000A	SEEDING - COOL SEASON GRASSES	2.10	0.00	2.10	ACRE	0.00	$4,400.00	$0.00
		0001	0560	8061005	ROCK DITCH CHECK	294.00	0.00	294.00	LF	75.00	$15.00	$1,125.00
		0001	0570	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	0.00	$110.00	$0.00
		0001	0580	8061016	SEDIMENT REMOVAL	226.00	0.00	226.00	CUYD	0.00	$25.00	$0.00
		0001	0590	8061017	TEMPORARY SEEDING	9.00	0.00	9.00	ACRE	0.00	$2,650.00	$0.00
		0001	0600	8061019	SILT FENCE	9,249.00	0.00	9,249.00	LF	2,321.00	$2.40	$5,570.40
		0001	0610	8061050	TYPE C BERM	729.00	0.00	729.00	LF	150.00	$15.00	$2,250.00
		0001	0620	8064141	TYPE 4 EROSION CONTROL BLANKET	19,755.00	0.00	19,755.00	SQYD	0.00	$2.55	$0.00
		0010	0630	6061060	MGS GUARDRAIL	1,977.00	0.00	1,977.00	LF	0.00	$26.00	$0.00
		0010	0640	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	551.00	0.00	551.00	LF	0.00	$32.00	$0.00
		0010	0650	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	5.00	EA	0.00	$4,100.00	$0.00
		0010	0660	6061074	MGS HEIGHT AND BLOCK TRANSITION	7.00	0.00	7.00	EA	0.00	$800.00	$0.00
		0010	0670	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	$3,800.00	$0.00
		0010	0680	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	$34,000.00	$0.00
		0020	0690	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	2.00	0.00	2.00	EA	0.00	$3,975.00	$0.00
		0020	0700	9011313	LUMINAIRE, LED-C	2.00	0.00	2.00	EA	0.00	$487.00	$0.00
		0020	0710	9015020	TRENCHING TYPE II	400.00	0.00	400.00	LF	0.00	$18.30	$0.00
		0020	0720	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	120.00	0.00	120.00	LF	0.00	$2.10	$0.00
		0020	0730	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	440.00	0.00	440.00	LF	0.00	$10.50	$0.00
		0020	0740	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	0.00	$2,020.00	$0.00
		0040	0750	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	5.00	0.00	5.00	EA	0.00	$400.00	$0.00
		0040	0760	9031270A	2 IN. PSST POST - 12 GA.	68.00	0.00	68.00	LF	0.00	$26.00	$0.00
		0040	0770	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	5.00	0.00	5.00	EA	0.00	$300.00	$0.00
		0040	0780	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	5.00	0.00	5.00	EA	0.00	$200.00	$0.00
		0040	0790	9031280	2.5 IN. PSST POST - 12 GA.	77.00	0.00	77.00	LF	0.00	$32.00	$0.00
		0040	0800	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	5.00	0.00	5.00	EA	0.00	$350.00	$0.00
		0040	0810	9035004A	SH-FLAT SHEET	60.00	0.00	60.00	SQFT	0.00	$36.00	$0.00
		0050	0820	2035000	UNCLASSIFIED EXCAVATION	584.00	0.00	584.00	CUYD	0.00	$23.50	$0.00
		0050	0830	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	0.00	$3,250.00	$0.00
		0050	0840	6049901	MISC.VIDEO INSPECTION OF SEWERS	1.00	0.00	1.00	LS	0.00	$1,200.00	$0.00
		0050	0850	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	478.00	0.00	478.00	CUYD	0.00	$45.00	$0.00
		0050	0860	6096042	PLACING TYPE 2 ROCK DITCH LINER	478.00	0.00	478.00	CUYD	0.00	$27.50	$0.00
		0070	0870	2061000	CLASS 1 EXCAVATION	350.00	0.00	350.00	CUYD	0.00	$32.00	$0.00
		0070	0880	2062000	CLASS 2 EXCAVATION	80.00	0.00	80.00	CUYD	0.00	$32.00	$0.00
		0070	0890	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	$106,800.00	$0.00
		0070	0900	5031010A	BRIDGE APPROACH SLAB (MAJOR)	290.00	0.00	290.00	SQYD	0.00	$320.00	$0.00
		0070	0910	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	2,755.00	0.00	2,755.00	LF	0.00	$82.00	$0.00
		0070	0920	7021324	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	5,535.00	0.00	5,535.00	LF	0.00	$300.00	$0.00
		0070	0930	7026000	PRE-BORE FOR PILING	452.00	0.00	452.00	LF	0.00	$90.00	$0.00
		0070	0940	7027000	PILE POINT REINFORCEMENT	89.00	0.00	89.00	EA	0.00	$350.00	$0.00
		0070	0950	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	919.00	0.00	919.00	CUYD	0.00	$1,000.00	$0.00
		0070	0960	7034219A	TYPE D BARRIER	950.00	0.00	950.00	LF	0.00	$110.00	$0.00
		0070	0970	7034221	SLAB ON CONCRETE NU-GIRDER	3,359.00	0.00	3,359.00	SQYD	0.00	$400.00	$0.00
		0070	0980	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	3,588.00	0.00	3,588.00	LF	0.00	$320.00	$0.00
		0070	0990	7061060	REINFORCING STEEL (BRIDGES)	62,660.00	0.00	62,660.00	LB	0.00	$1.50	$0.00
		0070	1000	7123610	SLAB DRAIN	45.00	0.00	45.00	EA	0.00	$775.00	$0.00
		0070	1010	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$4,500.00	$0.00
		0070	1020	7161000	PLAIN NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	0.00	$220.00	$0.00
		0070	1030	7161002	LAMINATED NEOPRENE BEARING PAD	64.00	0.00	64.00	EA	0.00	$250.00	$0.00
	Project J6S3289 - Total Value Posted to Date as of Report Generated Date											**$2,474,576.40**
	J6S3391	0001	1040	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	$500,000.00	$50,000.00
		0001	1050	2063000	CLASS 3 EXCAVATION	1,719.00	0.00	1,719.00	CUYD	181.00	$40.00	$7,240.00
		0001	1060	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.20	$65,000.00	$13,000.00
		0001	1070	2071000	LINEAR GRADING CLASS 1	44.00	0.00	44.00	STA	0.00	$3,700.00	$0.00
		0001	1080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,557.00	0.00	5,557.00	SQYD	1,008.60	$14.00	$14,120.40

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

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

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)
251017-F04	J6S3391	0001	1090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,642.00	0.00	5,642.00	SQYD	0.00	$16.50	$0.00
		0001	1100	4019905	MISC.OPTIONAL PAVEMENT	5,642.00	0.00	5,642.00	SQYD	0.00	$72.00	$0.00
		0001	1110	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	3,033.00	0.00	3,033.00	TONS	0.00	$116.50	$0.00
		0001	1120	4071007	TACK COAT - NON-TRACKING	2,236.00	0.00	2,236.00	GAL	0.00	$4.25	$0.00
		0001	1130	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	250.00	0.00	250.00	SQYD	0.00	$90.00	$0.00
		0001	1140	6042010	ADJUSTING MANHOLE	7.00	0.00	7.00	EA	0.00	$1,600.00	$0.00
		0001	1150	6042020	ADJUSTING BASIN OR INLET	9.00	0.00	9.00	EA	0.00	$1,600.00	$0.00
		0001	1160	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	0.00	$5,000.00	$0.00
		0001	1170	6049902	MISC.ADJUST GAS VALVE	3.00	0.00	3.00	EA	0.00	$1,250.00	$0.00
		0001	1180	6049902	MISC.ADJUST PULLBOX	4.00	0.00	4.00	EA	0.00	$1,400.00	$0.00
		0001	1190	6049902	MISC.ADJUST WATER VALVE	22.00	0.00	22.00	EA	1.00	$1,050.00	$1,050.00
		0001	1200	6049902	MISC.MODIFIED 72" TYPE C PIPE COLLAR	1.00	0.00	1.00	EA	0.00	$13,500.00	$0.00
		0001	1210	6049902	MISC.PRECAST 36"/72" WYE JOINT	1.00	0.00	1.00	EA	0.00	$7,250.00	$0.00
		0001	1220	6049902	MISC.PRECAST 45 DEG. BEND, 72" PIPE	2.00	0.00	2.00	EA	0.00	$5,450.00	$0.00
		0001	1230	6085007	PAVED APPROACH, 7 IN.	35.00	0.00	35.00	SQYD	0.00	$112.00	$0.00
		0001	1240	6085008	PAVED APPROACH, 8 IN.	4,300.00	0.00	4,300.00	SQYD	770.30	$112.00	$86,273.60
		0001	1250	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	56.00	0.00	56.00	LF	0.00	$73.00	$0.00
		0001	1260	6091041	CONCRETE GUTTER TYPE A	29.00	0.00	29.00	LF	0.00	$145.00	$0.00
		0001	1270	6091051	CURB AND GUTTER TYPE A	184.00	0.00	184.00	LF	8.00	$46.00	$368.00
		0001	1280	6091052	CURB AND GUTTER TYPE B	2,697.00	0.00	2,697.00	LF	707.00	$60.00	$42,420.00
		0001	1290	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	264.00	0.00	264.00	SQYD	40.40	$350.00	$14,140.00
		0001	1300	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	264.00	0.00	264.00	SQYD	40.40	$12.00	$484.80
		0001	1310	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	264.00	0.00	264.00	SQYD	40.40	$11.00	$444.40
		0001	1320	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,597.00	0.00	1,597.00	LF	104.00	$8.00	$832.00
		0001	1330	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	784.00	0.00	784.00	EA	28.00	$25.00	$700.00
		0001	1340	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	392.00	0.00	392.00	EA	10.00	$15.00	$150.00
		0001	1350	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	16.00	0.00	16.00	EA	0.00	$500.00	$0.00
		0001	1360	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	0.00	$950.00	$0.00
		0001	1370	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	3.00	0.00	3.00	EA	0.00	$625.00	$0.00
		0001	1380	6143013	MANHOLE FRAME AND COVER, TYPE 3	12.00	0.00	12.00	EA	0.00	$300.00	$0.00
		0001	1390	6143020	CURB INLET	12.00	0.00	12.00	EA	0.00	$4,500.00	$0.00
		0001	1400	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	2.00	$2,200.00	$4,400.00
		0001	1410	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	$125,000.00	$0.00
		0001	1420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	$300,000.00	$150,000.00
		0001	1430	6191000	PAVEMENT EDGE TREATMENT	10,607.00	0.00	10,607.00	LF	0.00	$3.00	$0.00
		0001	1440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	215.00	0.00	215.00	LF	0.00	$20.00	$0.00
		0001	1450	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	0.00	$280.00	$0.00
		0001	1460	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	$250.00	$0.00
		0001	1470	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	11,059.00	0.00	11,059.00	LF	0.00	$0.50	$0.00
		0001	1480	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	11,131.00	0.00	11,131.00	LF	0.00	$0.50	$0.00
		0001	1490	6207001	PAVEMENT MARKING REMOVAL	10,981.00	0.00	10,981.00	LF	9,159.00	$1.00	$9,159.00
		0001	1500	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	19,476.00	0.00	19,476.00	LF	20,473.00	$1.00	$20,473.00
		0001	1510	6214600A	FLOWABLE BACKFILL	88.00	0.00	88.00	CUYD	0.00	$200.00	$0.00
		0001	1520	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	22,358.00	0.00	22,358.00	SQYD	0.00	$4.00	$0.00
		0001	1530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	$60,000.00	$12,000.00
		0001	1540	7250372A	72 IN. PIPE GROUP B	124.00	0.00	124.00	LF	0.00	$800.00	$0.00
		0001	1550	7261012	12 IN. PIPE GROUP A	10.00	0.00	10.00	LF	0.00	$350.00	$0.00
		0001	1560	7261015	15 IN. PIPE GROUP A	187.00	0.00	187.00	LF	0.00	$150.00	$0.00
		0001	1570	7261018	18 IN. PIPE GROUP A	116.00	0.00	116.00	LF	0.00	$135.00	$0.00
		0001	1580	7261024	24 IN. PIPE GROUP A	704.00	0.00	704.00	LF	126.00	$175.00	$22,050.00

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)
251017-F04	J6S3391	0001	1590	7261036	36 IN. PIPE GROUP A	255.00	0.00	255.00	LF	0.00	$230.00	$0.00
		0001	1600	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	7.00	0.00	7.00	FT	0.00	$950.00	$0.00
		0001	1610	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	7.00	0.00	7.00	FT	0.00	$800.00	$0.00
		0001	1620	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	30.00	0.00	30.00	FT	0.00	$1,550.00	$0.00
		0001	1630	7320072A	72 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$10,000.00	$0.00
		0001	1640	8031000A	TURF TYPE TALL FESCUE SODDING	2,057.00	0.00	2,057.00	SQYD	0.00	$13.50	$0.00
		0001	1650	8061006	ALTERNATE DITCH CHECK	90.00	0.00	90.00	LF	0.00	$8.10	$0.00
		0001	1660	8061007A	CURB INLET CHECK	38.00	0.00	38.00	EA	5.00	$110.00	$550.00
		0001	1670	8061016	SEDIMENT REMOVAL	50.00	0.00	50.00	CUYD	0.00	$25.00	$0.00
		0001	1680	8061019	SILT FENCE	211.00	0.00	211.00	LF	144.00	$2.40	$345.60
		0030	1690	9029902	MISC.POT HOLING FOR UTILITY FACILITIES	14.00	0.00	14.00	EA	14.00	$5,000.00	$70,000.00
		0040	1700	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	0.00	1.50	CUYD	0.00	$3,600.00	$0.00
		0040	1710	9031220	PIPE POSTS	830.00	0.00	830.00	LB	0.00	$12.00	$0.00
		0040	1720	9035004A	SH-FLAT SHEET	83.00	0.00	83.00	SQFT	0.00	$38.00	$0.00
	Project J6S3391 - Total Value Posted to Date as of Report Generated Date											**$520,200.80**
251017-F04 Overall - Total Value Posted to Date as of Report Generated Date												**$2,994,777.20**

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: J6S3289

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	2013000	CLEARING AND GRUBBING	8/14/26	8/15/26	1	0.50	ACRE	Along Joachim Creek bridge	793+00		817+00		This is to make up for a short quantity completed. 0.5 acres left for slide repair and some clearing and grubbing on the East side of the existing bridge within right of way.
0050	2035500	EMBANKMENT IN PLACE	8/5/26	8/6/26	1	4,300.00	CUYD	North fill area lift 3, south fill area lifts 4 and 5	800+00		815+00		7/28 - 320 CYD, 7/29 - 1120 CYD, 7/30 - 800 CYD, 7/31 - 250 CYD, 8/3 - 850 CYD, 8/4 - 960 CYD
			8/14/26	8/15/26	1	4,000.00	CUYD	North fill area Lifts 3 and 4	799+00		807+00		8/10 - 1140 CYD, 8/11 - 960 CYD, 8/12 - 1150 CYD, 8/13 - 750 CYD
0170	6059901	MISC.	8/14/26	8/15/26	1	0.13	LS	North and South fill areas	799+00		815+00		This makes up for the shortage of quantity that has been installed. 90% of the wickdrain system was installed

Project: J6S3391

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
1040	2022010	REMOVAL OF IMPROVEMENTS	8/14/26	8/15/26	1	0.02	LS	RT approaches and C&G of 61/67	954+20		962+17		existing C&G within the stationing, 2/3 approach at 954+20, 1/2 approach at 956+71, 1/2 approach at 957+62, full approach at 958+93, 1/2 approach at 959+92, 1/2 approach at 960+95, 1/2 approach at 962+17
1080	3040504	TYPE 5 AGGREGATE FOR BASE	8/5/26	8/6/26	2	43.30	SQYD	STA 942+27.77 to 942+45.77 RT STA 942+87.44 to 942+94.44 RT STA 942+94.44 to 943+38.44 RT STA 946+24.92 to 946+34.92 RT STA 943+50.24 to 943+73.27 RT STA 952+07.42 to 952+27.42 RT STA 943+38.68 to 943+50.24 RT	942+27.77		952+27.42		
			8/7/26	8/12/26	1	229.50	SQYD	East side of 61/67 in Crystal City	942+45.77		952+92.55		Approach at 942+67:30.2 SY Planned quantity, 31.3 SY overrun to remove all existing concrete pavement. Approach at Bauman(1/2): 71.6 SY planned quantity, 6.4 SY overrun. Approach at 944+59: 26.6 SY planned quantity, 19.8 SY overrun to maintain running slope of less than 10%. Approach at 952+57 43.6 SY Planned quantity
			8/13/26	8/15/26	1	16.00	SQYD	RT Shoulder in front of Krump's overstock lot.	961+29	RT	961+77	RT	under Type B C&G
			8/14/26	8/15/26	1	366.00	SQYD	Approaches RT of 61/67	954+20		962+17		2/3 approach at 954+20, 1/2 approach at 956+71, 1/2 approach at 957+62, full approach at 958+93, 1/2 approach at 959+92, 1/2 approach at 960+95, 1/2 approach at 962+17
1240	6085008	PAVED APPROACH, 8 IN.	8/7/26	8/12/26	1	229.50	SQYD	East side of 61/67 in crystal city	942+45.77		952+92.55		Approach at 942+67: 30.2 SY Planned quantity, 31.3 SY overrun to remove all existing concrete pavement. Approach at Bauman(1/2): 71.6 SY planned quantity, 6.4 SY overrun. Approach at 944+59: 26.6 SY planned quantity, 19.8 SY overrun to maintain running slope of less than 10%. Approach at 952+57 43.6 SY Planned quantity
			8/14/26	8/15/26	1	366.00	SQYD	Approaches RT of 61/67	954+20		962+17		2/3 approach at 954+20, 1/2 approach at 956+71, 1/2 approach at 957+62, full approach at 958+93, 1/2 approach at 959+92, 1/2 approach at 960+95, 1/2 approach at 962+17
1270	6091051	CURB AND GUTTER TYPE A	8/5/26	8/6/26	1	8.00	LF	STA 943+38.68 to 943+50.24 RT	943+38.68		943+50.24		
1280	6091052	CURB AND GUTTER TYPE B	8/5/26	8/6/26	1	122.00	LF	STA 942+27.77 to 942+45.77 RT STA 942+87.44 to 942+94.44 RT STA 942+94.44 to 943+38.44 RT STA 946+24.92 to 946+34.92 RT STA 943+50.24 to 943+73.27 RT STA 952+07.42 to 952+27.42 RT	942+27.77		952+27.42		
			8/13/26	8/15/26	1	48.00	LF	Between both approaches in front of Krump's overstock lot	961+29	RT	961+77	RT	
1320	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	8/5/26	8/6/26	1	63.60	LF	pavement repair over stormwater pipe install from DI1-10 to DI1-00	951+50				This is to correct the quantity that was supposed to be 104 LF on the last estimate.
1420	6181000	MOBILIZATION	8/5/26	8/6/26	1	0.25	LS	Crystal City along US 61/67	936+86.14		980+14.4		This payment is for the completion of 10% of the contract by dollar amount.
1660	8061007A	CURB INLET CHECK	8/7/26	8/12/26	1	3.00	EA	East side of 61/67 in crystal city	948+21		955+50		Swaddles placed at existing inlets where work is progressing.

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 251017-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3289	0050	EMBANKMENT IN PLACE	Material		6	Mar 2, 2026	SYSTEM	($34,500.00)	
					6	Mar 2, 2026	SYSTEM	$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Mar 16, 2026	SYSTEM	($55,200.00)	
					7	Mar 16, 2026	SYSTEM	$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Apr 2, 2026	SYSTEM	($106,950.00)	
					8	Apr 2, 2026	SYSTEM	$106,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0310	MISC.	Material		5	Feb 17, 2026	SYSTEM	($25,000.00)	
					5	Feb 17, 2026	SYSTEM	$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Mar 2, 2026	SYSTEM	($25,000.00)	
					6	Mar 2, 2026	SYSTEM	$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0330	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		3	Jan 16, 2026	SYSTEM	($15,750.00)	
					3	Jan 16, 2026	SYSTEM	$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0330 - Total							**$0.00**	
	0470	12 IN. PIPE CULVERT GROUP B	Construction Stockpile STMI		16	Aug 3, 2026	SYSTEM	$400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$400.00**	
			Construction Stockpile STMI - Total					**$400.00**	
	0470 - Total							**$400.00**	
	0480	15 IN. PIPE CULVERT GROUP B	Construction Stockpile STMI		16	Aug 3, 2026	SYSTEM	$1,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,200.00**	
			Construction Stockpile STMI - Total					**$1,200.00**	
	0480 - Total							**$1,200.00**	
	0490	12 IN. PIPE GROUP A	Construction Stockpile STMI		16	Aug 3, 2026	SYSTEM	$400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$400.00**	
			Construction Stockpile STMI - Total					**$400.00**	
	0490 - Total							**$400.00**	
	0560	ROCK DITCH CHECK	Material		6	Mar 2, 2026	SYSTEM	($1,125.00)	
					6	Mar 2, 2026	SYSTEM	$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Mar 16, 2026	SYSTEM	($1,125.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3289	0560	ROCK DITCH CHECK	Material		7	Mar 16, 2026	SYSTEM	$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Apr 2, 2026	SYSTEM	($1,125.00)	
					8	Apr 2, 2026	SYSTEM	$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Apr 16, 2026	SYSTEM	($1,125.00)	
					9	Apr 16, 2026	SYSTEM	$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0560 - Total							**$0.00**	
	0600	SILT FENCE	Material		3	Jan 16, 2026	SYSTEM	($3,746.40)	
					3	Jan 16, 2026	SYSTEM	$3,746.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Feb 2, 2026	SYSTEM	($5,570.40)	
					4	Feb 2, 2026	SYSTEM	$5,570.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Feb 17, 2026	SYSTEM	($5,570.40)	
					5	Feb 17, 2026	SYSTEM	$5,570.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0600 - Total							**$0.00**	
	0610	TYPE C BERM	Material		6	Mar 2, 2026	SYSTEM	($2,250.00)	
					6	Mar 2, 2026	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stront1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Mar 16, 2026	SYSTEM	($2,250.00)	
					7	Mar 16, 2026	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Apr 2, 2026	SYSTEM	($2,250.00)	
					8	Apr 2, 2026	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Apr 16, 2026	SYSTEM	($2,250.00)	
					9	Apr 16, 2026	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0610 - Total							**$0.00**	
	0630	MGS GUARDRAIL	Construction Stockpile STMI		6	Mar 2, 2026	SYSTEM	$27,579.15	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$27,579.15**	
			Construction Stockpile STMI - Total					**$27,579.15**	
	0630 - Total							**$27,579.15**	
	0640	MGS GUARDRAIL,	Construction		6	Mar 2,	SYSTEM	$9,405.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 251017-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3289	0640	8 FT. POSTS, 6 FT. - 3 IN	Stockpile STMI			2026			
				- Total				$9,405.00	
			Construction Stockpile STMI - Total					$9,405.00	
	0640 - Total							$9,405.00	
	0650	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile STMI		6	Mar 2, 2026	SYSTEM	$9,377.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$9,377.00	
			Construction Stockpile STMI - Total					$9,377.00	
	0650 - Total							$9,377.00	
	0660	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		6	Mar 2, 2026	SYSTEM	$2,618.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$2,618.00	
			Construction Stockpile STMI - Total					$2,618.00	
	0660 - Total							$2,618.00	
	0670	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		6	Mar 2, 2026	SYSTEM	$7,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$7,300.00	
			Construction Stockpile STMI - Total					$7,300.00	
	0670 - Total							$7,300.00	
	0680	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile STMI		8	Apr 2, 2026	SYSTEM	$19,293.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$19,293.75	
			Construction Stockpile STMI - Total					$19,293.75	
	0680 - Total							$19,293.75	
	0750	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI		8	Apr 2, 2026	SYSTEM	$1,071.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,071.00	
			Construction Stockpile STMI - Total					$1,071.00	
	0750 - Total							$1,071.00	
	0760	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		8	Apr 2, 2026	SYSTEM	$608.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$608.60	
			Construction Stockpile STMI - Total					$608.60	
	0760 - Total							$608.60	
	0770	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		8	Apr 2, 2026	SYSTEM	$255.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$255.50	
			Construction Stockpile STMI - Total					$255.50	
	0770 - Total							$255.50	
	0780	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile STMI		8	Apr 2, 2026	SYSTEM	$279.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$279.30	
			Construction Stockpile STMI - Total					$279.30	
	0780 - Total							$279.30	
	0790	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		8	Apr 2, 2026	SYSTEM	$807.73	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$807.73	
			Construction Stockpile STMI - Total					$807.73	
	0790 - Total							$807.73	
	0800	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		8	Apr 2, 2026	SYSTEM	$541.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$541.10	
			Construction Stockpile STMI - Total					$541.10	
	0800 - Total							$541.10	
	0810	SH-FLAT SHEET	Construction		8	Apr 2,	SYSTEM	$546.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 251017-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3289	0810	SH-FLAT SHEET	Stockpile STMI			2026			
				- Total				$546.00	
			Construction Stockpile STMI - Total					$546.00	
	0810 - Total							$546.00	
	0910	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile STMI		15	Jul 15, 2026	SYSTEM	$142,587.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$142,587.20	
			Construction Stockpile STMI - Total					$142,587.20	
	0910 - Total							$142,587.20	
	0920	GALVANIZED CIP CONCR PILES (24 IN)	Construction Stockpile STMI		15	Jul 15, 2026	SYSTEM	$7,947.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$7,947.50	
			Construction Stockpile STMI - Total					$7,947.50	
	0920 - Total							$7,947.50	
	0940	PILE POINT REINFORCEMENT	Construction Stockpile STMI		15	Jul 15, 2026	SYSTEM	$10,835.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$10,835.00	
			Construction Stockpile STMI - Total					$10,835.00	
	0940 - Total							$10,835.00	
	1020	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		15	Jul 15, 2026	SYSTEM	$1,776.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,776.00	
			Construction Stockpile STMI - Total					$1,776.00	
	1020 - Total							$1,776.00	
	1030	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		15	Jul 15, 2026	SYSTEM	$10,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$10,880.00	
			Construction Stockpile STMI - Total					$10,880.00	
	1030 - Total							$10,880.00	
J6S3289 - Total								$255,707.83	
J6S3391	1080	TYPE 5 AGGREGATE FOR BASE	Material		16	Aug 3, 2026	SYSTEM	($4,953.20)	
					16	Aug 3, 2026	SYSTEM	$4,953.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Aug 16, 2026	SYSTEM	($14,120.40)	
					17	Aug 16, 2026	SYSTEM	$14,120.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1080 - Total							$0.00	
	1240	PAVED APPROACH, 8 IN.	Material		16	Aug 3, 2026	SYSTEM	($19,577.60)	
					16	Aug 3, 2026	SYSTEM	$19,577.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Aug 16, 2026	SYSTEM	($86,273.60)	
					17	Aug 16, 2026	SYSTEM	$86,273.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1240 - Total							$0.00	
	1270	CURB AND GUTTER TYPE A	Material		17	Aug 16, 2026	SYSTEM	($368.00)	

Line Item Adjustments by Estimate

Aug 20, 2026

Contract ID: 251017-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3391	1270	CURB AND GUTTER TYPE A	Material		17	Aug 16, 2026	SYSTEM	$368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1270 - Total							**$0.00**	
	1280	CURB AND GUTTER TYPE B	Material		16	Aug 3, 2026	SYSTEM	($32,220.00)	
					16	Aug 3, 2026	SYSTEM	$32,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Aug 16, 2026	SYSTEM	($42,420.00)	
					17	Aug 16, 2026	SYSTEM	$42,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stront1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1280 - Total							**$0.00**	
	1290	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		16	Aug 3, 2026	SYSTEM	($14,140.00)	
					16	Aug 3, 2026	SYSTEM	$14,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Aug 16, 2026	SYSTEM	($14,140.00)	
					17	Aug 16, 2026	SYSTEM	$14,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stront1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1290 - Total							**$0.00**	
	1330	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		16	Aug 3, 2026	SYSTEM	($700.00)	
					16	Aug 3, 2026	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Aug 16, 2026	SYSTEM	($700.00)	
					17	Aug 16, 2026	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stront1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1330 - Total							**$0.00**	
	1400	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		14	Jul 2, 2026	SYSTEM	($4,400.00)	
					14	Jul 2, 2026	SYSTEM	$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mendes2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1400 - Total							**$0.00**	
	1500	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	15	Jul 15, 2026	SYSTEM	($997.00)	
				Overrun - Total				**($997.00)**	
			Overrun - Total					**($997.00)**	
	1500 - Total							**($997.00)**	
	1550	12 IN. PIPE GROUP A	Construction Stockpile STMI		16	Aug 3, 2026	SYSTEM	$200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$200.00**	

Line Item Adjustments by Estimate

Contract ID: 251017-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3391	1550	12 IN. PIPE GROUP A	**Construction Stockpile STMI - Total**					**$200.00**	
	1550 - Total							**$200.00**	
	1560	15 IN. PIPE GROUP A	Construction Stockpile STMI		16	Aug 3, 2026	SYSTEM	$1,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,200.00**	
			Construction Stockpile STMI - Total					**$1,200.00**	
	1560 - Total							**$1,200.00**	
	1570	18 IN. PIPE GROUP A	Construction Stockpile STMI		16	Aug 3, 2026	SYSTEM	$2,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,800.00**	
			Construction Stockpile STMI - Total					**$2,800.00**	
	1570 - Total							**$2,800.00**	
	1660	CURB INLET CHECK	Material		16	Aug 3, 2026	SYSTEM	($220.00)	
					16	Aug 3, 2026	SYSTEM	$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Aug 16, 2026	SYSTEM	($550.00)	
					17	Aug 16, 2026	SYSTEM	$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stront1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1660 - Total							**$0.00**	
	1680	SILT FENCE	Material		16	Aug 3, 2026	SYSTEM	($345.60)	
					16	Aug 3, 2026	SYSTEM	$345.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Aug 16, 2026	SYSTEM	($345.60)	
					17	Aug 16, 2026	SYSTEM	$345.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stront1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1680 - Total							**$0.00**	
	1690	MISC.	Material		14	Jul 2, 2026	SYSTEM	($70,000.00)	
					14	Jul 2, 2026	SYSTEM	$70,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mendes2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1690 - Total							**$0.00**	
	1720	SH-FLAT SHEET	Construction Stockpile STMI		8	Apr 2, 2026	SYSTEM	$736.21	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$736.21**	
			Construction Stockpile STMI - Total					**$736.21**	
	1720 - Total							**$736.21**	
J6S3391 - Total								**$3,939.21**	
Overall - Total								**$259,647.04**	

There are no contract adjustments to display for this contract.