



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 21, 2026

Pay Estimate Created Date: July 16, 2026

Progress Estimate Number	Contract ID	251114-D04	Pay Period Start	January 16, 2026	Original Contract Amount	\$3,333,000.00
2	Prime Contractor	Pace Construction Company, LLC	Pay Period End	July 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,333,000.00

Approval Date						By User
July 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					rennic
July 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					hopkim1
July 20, 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
November 1, 2026	November 1, 2026		8.99%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 3, 2025	December 3, 2025	
Letting Date	November 14, 2025	November 14, 2025	
Notice to Proceed Date	January 5, 2026	January 5, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
251114-D04	Total Posted Items Pay	\$232,037.45	\$67,750.00	\$299,787.45
	Gross Item Adjustments	(\$191,705.77)	\$0.00	(\$191,705.77)
	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
			\$67,750.00	\$108,081.68
Contract Total Payable This Estimate:		\$40,331.68		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0150	0090	6161025	CHANNELIZER (TRIM-LINE)	EA	\$8.000	10	\$80.00
	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$1,420.000	2	\$2,840.00

Project JCD0150 - Total \$2,920.00

JCD0151	0200	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$73.250	2,647.260	\$193,911.80
	0220	4071005	TACK COAT	GAL	\$2.550	1,986	\$5,064.30
	0230	6042010	ADJUSTING MANHOLE	EA	\$300.000	3	\$900.00
	0240	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	1,147.950	\$8,609.63
	0250	6161025	CHANNELIZER (TRIM-LINE)	EA	\$8.000	10	\$80.00
	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$1,200.000	2	\$2,400.00
	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.750	5,258	\$14,459.50
	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$14.750	250.320	\$3,692.22

Project JCD0151 - Total \$229,117.45

Overall - Total \$232,037.45

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
JCD0150	0090	CHANNELIZER (TRIM-LINE)	Material			-10	\$8.00	(\$80.00)
	0100	CHANGEABLE MESSAGE	Material			-2	\$1,420.00	(\$2,840.00)



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Pay Estimate Created Date: July 16, 2026

Progress Estimate Number 2		Contract ID 251114-D04	Prime Contractor Pace Construction Company, LLC		Pay Period Start January 16, 2026	Pay Period End July 15, 2026	Original Contract Amount \$3,333,000.00	Net Change Order Amount \$0.00	Current Contract Amount \$3,333,000.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JCD0150		SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED							
JCD0151	0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-2,647.26000	\$73.25	(\$193,911.80)	
	0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Ac adjustment for 2647.26 tons			\$10,195.26	
	0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	631.15000	\$2.27	\$1,435.36	
	0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,016.11000	\$2.27	\$4,585.04	
	0240	CONSTRUCTION SIGNS	Material			-1,147.95000	\$7.50	(\$8,609.63)	
	0250	CHANNELIZER (TRIM-LINE)	Material			-10	\$8.00	(\$80.00)	
	0260	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$1,200.00	(\$2,400.00)	
Total								(\$191,705.77)	



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

Report Generated on July 21, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0150	FAF 28-1(16)	Resurface	89	OSAGE	from Route 50 in Linn to Route 28 in Belle
JCD0151	FAF 28-1(17)	Resurface	89	OSAGE	from Route 100 in Chamois to Route 50 in Potts
JCD0327	FAF 50-3(120)	Resurface	89 SP	OSAGE	from Route 89 to Route 50
Totals by Job Numbers					
JCD0150			This Estimate	Previous	To Date
	Posted Item Pay		\$2,920.00	\$38,750.00	\$41,670.00
	Gross Item Adjustments		(\$2,920.00)	\$0.00	(\$2,920.00)
	Gross Item Pay		\$0.00	\$38,750.00	\$38,750.00
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
JCD0151			This Estimate	Previous	To Date
	Posted Item Pay		\$229,117.45	\$26,000.00	\$255,117.45
	Gross Item Adjustments		(\$188,785.77)	\$0.00	(\$188,785.77)
	Gross Item Pay		\$40,331.68	\$26,000.00	\$66,331.68
	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
JCD0327			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$3,000.00	\$3,000.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$3,000.00	\$3,000.00
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on July 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0151, Item 4020520, Project Item Line Number 0200, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	working with contractor and materials to resolve	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0151, Item 6161005, Project Item Line Number 0240, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	waiting on Certification to be provided	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0150, Item 6161025, Project Item Line Number 0090, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	waiting on Certification to be provided	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0151, Item 6161025, Project Item Line Number 0250, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	waiting on Certification to be provided	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0150, Item 6161098A, Project Item Line Number 0100, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	waiting on Certification to be provided	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0151, Item 6161098A, Project Item Line Number 0260, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	waiting on Certification to be provided	rennic	Acknowledged



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

Report Generated on July 21, 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)	
251114-D04	JCD0150	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,683.78	\$0.00	
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$1,481.05	\$0.00	
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	690.00	0.00	690.00	TONS	0.00	\$16.00	\$0.00	
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	15,848.30	0.00	15,848.30	TONS	0.00	\$72.00	\$0.00	
		0001	0050	4029910	MISC.HIGH TENSILE STRENGTH SYNTHETIC FIBER BITUMINOUS PAVEMENT (SURFACE LEVEL) (PG64-22)	1,002.70	0.00	1,002.70	TONS	0.00	\$100.00	\$0.00	
		0001	0060	4029910	MISC.Replacement of Damaged Pavement	41.40	0.00	41.40	TONS	0.00	\$95.00	\$0.00	
		0001	0070	4071005	TACK COAT	19,144.00	0.00	19,144.00	GAL	0.00	\$2.55	\$0.00	
		0001	0080	6161005	CONSTRUCTION SIGNS	1,741.00	0.00	1,741.00	SQFT	0.00	\$7.70	\$0.00	
		0001	0090	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	10.00	\$8.00	\$80.00	
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,420.00	\$2,840.00	
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$155,000.00	\$38,750.00	
		0001	0120	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	175,192.00	0.00	175,192.00	LF	0.00	\$0.11	\$0.00	
		0001	0130	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	164,470.00	0.00	164,470.00	LF	0.00	\$0.11	\$0.00	
		0001	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,267.00	0.00	7,267.00	SQYD	0.00	\$3.50	\$0.00	
		0001	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,292.00	0.00	1,292.00	SQYD	0.00	\$10.35	\$0.00	
		0001	0160	6229905	MISC.Removal of Damaged Pavement	250.00	0.00	250.00	SQYD	0.00	\$7.10	\$0.00	
		0010	0170	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,325.00	0.00	2,325.00	LF	0.00	\$30.62	\$0.00	
		0010	0180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	0.00	\$3,426.82	\$0.00	
	Project JCD0150 - Total Value Posted to Date as of Report Generated Date												\$41,670.00
	JCD0151		0001	0190	3105002	GRAVEL (A) OR CRUSHED STONE (B)	710.00	0.00	710.00	TONS	0.00	\$15.50	\$0.00
0001			0200	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,004.20	0.00	17,004.20	TONS	3,485.77	\$73.25	\$255,332.65	
0001			0210	4029910	MISC.Replacement of Damaged Pavement	41.40	0.00	41.40	TONS	0.00	\$95.00	\$0.00	
0001			0220	4071005	TACK COAT	19,893.00	0.00	19,893.00	GAL	2,535.00	\$2.55	\$6,464.25	
0001			0230	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	3.00	\$300.00	\$900.00	
0001			0240	6161005	CONSTRUCTION SIGNS	1,862.00	0.00	1,862.00	SQFT	1,221.95	\$7.50	\$9,164.62	
0001			0250	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	10.00	\$8.00	\$80.00	
0001			0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00	
0001			0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$104,000.00	\$26,000.00	
0001			0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$28.00	\$0.00	
0001			0290	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00	
0001			0300	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	187,651.00	0.00	187,651.00	LF	0.00	\$0.11	\$0.00	
0001			0310	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	167,243.00	0.00	167,243.00	LF	0.00	\$0.11	\$0.00	
0001			0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,258.00	0.00	5,258.00	SQYD	5,258.00	\$2.75	\$14,459.50	
0001			0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	909.00	0.00	909.00	SQYD	717.29	\$14.75	\$10,580.03	
0001			0340	6229905	MISC.Removal of Damaged Pavement	250.00	0.00	250.00	SQYD	0.00	\$7.10	\$0.00	
Project JCD0151 - Total Value Posted to Date as of Report Generated Date												\$325,381.06	
JCD0327		0001	0350	3105002	GRAVEL (A) OR CRUSHED STONE (B)	65.00	0.00	65.00	TONS	0.00	\$20.00	\$0.00	
		0001	0360	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,486.40	0.00	1,486.40	TONS	0.00	\$68.00	\$0.00	
		0001	0370	4029910	MISC.Replacement of Damaged Pavement	8.30	0.00	8.30	TONS	0.00	\$98.00	\$0.00	
		0001	0380	4071005	TACK COAT	1,730.00	0.00	1,730.00	GAL	0.00	\$2.55	\$0.00	
		0001	0390	6161005	CONSTRUCTION SIGNS	506.00	0.00	506.00	SQFT	0.00	\$7.00	\$0.00	
		0001	0400	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	0.00	\$6.00	\$0.00	
		0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$12,000.00	\$3,000.00	
		0001	0420	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	17,435.00	0.00	17,435.00	LF	0.00	\$0.17	\$0.00	
		0001	0430	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	15,891.00	0.00	15,891.00	LF	0.00	\$0.17	\$0.00	
		0001	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	70.00	0.00	70.00	SQYD	0.00	\$47.75	\$0.00	
		0001	0450	6229905	MISC.Removal of Damaged Pavement	50.00	0.00	50.00	SQYD	0.00	\$7.10	\$0.00	
Project JCD0327 - Total Value Posted to Date as of Report Generated Date												\$3,000.00	
251114-D04 Overall - Total Value Posted to Date as of Report Generated Date												\$370,051.06	



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

Report Generated on July 21, 2026

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: JCD0150

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
0090	6161025	CHANNELIZER (TRIM-LINE)	7/9/26	7/15/26	1	10.00	EA	5 with each message board one in Linn and one in belle					
0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	7/9/26	7/15/26	1	2.00	EA	one in Linn and one in belle					

Project: JCD0151

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
0200	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	7/14/26	7/15/26	1	631.15	TONS	both lanes then went additional 1262 ft in sb lane	.014		.456		
			7/15/26	7/16/26	1	2,016.11	TONS	SB lane 89	.692		5.471		
0220	4071005	TACK COAT	7/14/26	7/15/26	1	652.00	GAL	both lanes then went additional 1262 ft in sb lane	.014	.456			
			7/15/26	7/16/26	1	1,334.00	GAL	SB lane 89	.692		5.471		
0230	6042010	ADJUSTING MANHOLE	7/14/26	7/15/26	1	3.00	EA	all three locations applied					
0240	6161005	CONSTRUCTION SIGNS	7/9/26	7/15/26	1	803.20	SQFT	paying 80% of total so far 1004 sqft total					
			7/13/26	7/15/26	1	327.25	SQFT	easel signs					
			7/15/26	7/16/26	1	17.50	SQFT	used two more 8.75 pilot car in use					
0250	6161025	CHANNELIZER (TRIM-LINE)	7/9/26	7/15/26	1	10.00	EA	5 with each message board at rte 50 JCT and one at Chamois					
0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	7/9/26	7/15/26	1	2.00	EA	at rte 50 JCT and one at Chamois					
0320	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/13/26	7/15/26	1	5,258.00	SQYD	Chamois mill fill	.014		.348		
0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/13/26	7/15/26	1	63.89	SQYD	transition milling	.348		.353		
			7/14/26	7/15/26	1	63.55	SQYD	small entrances 1m to 1m	.445		.764		
			7/15/26	7/16/26	1	122.88	SQYD	rte ff 3.360 1m and concrete driveway1.611 1m					

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



Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 251114-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0150	0090	CHANNELIZER (TRIM-LINE)	Material		2	Jul 16, 2026	SYSTEM	(\$80.00)	
				- Total				(\$80.00)	
			Material - Total					(\$80.00)	
	0090 - Total							(\$80.00)	
	0100	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jul 16, 2026	SYSTEM	(\$2,840.00)	
				- Total				(\$2,840.00)	
			Material - Total					(\$2,840.00)	
	0100 - Total							(\$2,840.00)	
JCD0150 - Total								(\$2,920.00)	
JCD0151	0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		2	Jul 16, 2026	SYSTEM	(\$193,911.80)	
				- Total				(\$193,911.80)	
			Material - Total					(\$193,911.80)	
			Other Item Adjustment	ACAD	2	Jul 16, 2026	rennic	\$10,195.26	Ac adjustment for 2647.26 tons
				ACAD - Total				\$10,195.26	
			Other Item Adjustment - Total					\$10,195.26	
			Price FUEL		2	Jul 16, 2026	SYSTEM	\$6,020.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$6,020.40	
			Price FUEL - Total					\$6,020.40	
	0200 - Total							(\$177,696.14)	
	0240	CONSTRUCTION SIGNS	Material		2	Jul 16, 2026	SYSTEM	(\$8,609.63)	
				- Total				(\$8,609.63)	
			Material - Total					(\$8,609.63)	
	0240 - Total							(\$8,609.63)	
	0250	CHANNELIZER (TRIM-LINE)	Material		2	Jul 16, 2026	SYSTEM	(\$80.00)	
				- Total				(\$80.00)	
			Material - Total					(\$80.00)	
	0250 - Total							(\$80.00)	
	0260	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jul 16, 2026	SYSTEM	(\$2,400.00)	
				- Total				(\$2,400.00)	
			Material - Total					(\$2,400.00)	
	0260 - Total							(\$2,400.00)	
JCD0151 - Total								(\$188,785.77)	
Overall - Total								(\$191,705.77)	



Contract Adjustments for Contract - 251114-D04

There are no contract adjustments to display for this contract.