Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**Contract ID**	260320-C06	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$40,522,896.31
5	**Prime Contractor**	Hawkins Construction Company dba Hopco Construction, Inc.	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$0.00
					Current Contract Amount	$40,522,896.31

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	legoc3
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
September 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2028	June 30, 2028		5.26%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	April 8, 2026	April 8, 2026
Letting Date	March 20, 2026	March 20, 2026
Notice to Proceed Date	May 18, 2026	May 18, 2026
Work Began Date	August 3, 2026	August 3, 2026

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5

		This Estimate	Previous	To Date
260320-C06				
	Total Posted Items Pay	$777,889.81	$1,352,710.77	$2,130,600.58
	Gross Item Adjustments	$0.00	$24,557.18	$24,557.18
	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
			$1,377,267.95	$2,155,157.76
Contract Total Payable This Estimate:		**$777,889.81**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0099	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$101,914.210	0.050	$5,095.71
	0760	2160500	REMOVAL OF BRIDGES	LS	$5,944,570.000	0.130	$772,794.10
Project JKU0099 - Total							**$777,889.81**
Overall - Total							**$777,889.81**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

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

Report Generated on September 4, 2026

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JKU0099	FAF-169-1 (120)	Bridge replacement and MSE wall	169	CLAY	over BNSF Railway 0.6 mile south of Route 9 in Kansas City

Totals by Job Numbers

JKU0099

	This Estimate	Previous	To Date
Posted Item Pay	$777,889.81	$1,352,710.77	$2,130,600.58
Gross Item Adjustments	$0.00	$24,557.18	$24,557.18
Gross Item Pay	**$777,889.81**	**$1,377,267.95**	**$2,155,157.76**
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

No Exceptions Exist on Contract

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)
260320-C06	JKU0099	0001	0010	2019919	MISC.CLEARING AND GRUBBING IN LEVEE CRITICAL AREA	3.00	0.00	3.00	ACRE	0.00	$13,125.32	$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	$1,664,939.99	$166,494.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	2,700.00	0.00	2,700.00	CUYD	0.00	$40.26	$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	1,183.00	0.00	1,183.00	CUYD	0.00	$11.03	$0.00
		0001	0050	2037075	COMPACTING IN CUT	10.20	0.00	10.20	STA	0.00	$1,158.12	$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	442.00	0.00	442.00	CUYD	0.00	$11.03	$0.00
		0001	0070	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	$704,734.61	$0.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,744.00	0.00	2,744.00	SQYD	0.00	$22.45	$0.00
		0001	0090	3105003	GRAVEL (A) OR CRUSHED STONE (B)	2,398.00	0.00	2,398.00	SQYD	0.00	$18.97	$0.00
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	62.30	0.00	62.30	TONS	0.00	$284.57	$0.00
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	190.30	0.00	190.30	TONS	0.00	$275.74	$0.00
		0001	0120	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	2,174.20	0.00	2,174.20	SQYD	0.00	$122.42	$0.00
		0001	0130	5041000	CONCRETE APPROACH PAVEMENT	139.30	0.00	139.30	SQYD	0.00	$180.72	$0.00
		0001	0140	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	291.00	0.00	291.00	LF	0.00	$38.60	$0.00
		0001	0150	6091042	CONCRETE GUTTER TYPE B	166.00	0.00	166.00	LF	0.00	$33.62	$0.00
		0001	0160	6091060	PAVED DITCH	339.00	0.00	339.00	SQYD	0.00	$121.73	$0.00
		0001	0170	6094010	DRAIN BASIN	1.00	0.00	1.00	EA	0.00	$23,162.32	$0.00
		0001	0180	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	49.00	0.00	49.00	CUYD	0.00	$90.44	$0.00
		0001	0190	6096041	PLACING TYPE 1 ROCK DITCH LINER	49.00	0.00	49.00	CUYD	0.00	$27.57	$0.00
		0001	0200	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	0.00	$170.96	$0.00
		0001	0210	6113020	FURNISHING TYPE 2 ROCK BLANKET	303.00	0.00	303.00	CUYD	0.00	$88.24	$0.00
		0001	0220	6113040	PLACING TYPE 2 ROCK BLANKET	303.00	0.00	303.00	CUYD	0.00	$19.85	$0.00
		0001	0230	6116010A	SLOPE PROTECTION	62.00	0.00	62.00	SQYD	0.00	$165.53	$0.00
		0001	0240	6119905	MISC.GROUTED RIPRAP	45.00	0.00	45.00	SQYD	0.00	$321.79	$0.00
		0001	0250	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	$3,584.64	$0.00
		0001	0260	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	$5,239.10	$0.00
		0001	0270	6161005	CONSTRUCTION SIGNS	1,035.00	0.00	1,035.00	SQFT	0.00	$5.51	$0.00
		0001	0280	6161025	CHANNELIZER (TRIM-LINE)	200.00	0.00	200.00	EA	0.00	$18.75	$0.00
		0001	0290	6161030	TYPE 3 MOVEABLE BARRICADE	14.00	0.00	14.00	EA	0.00	$148.90	$0.00
		0001	0300	6161033	DIRECTION INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	$82.72	$0.00
		0001	0310	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	$4,963.35	$0.00
		0001	0320	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5.00	0.00	5.00	EA	0.00	$8,272.26	$0.00
		0001	0325	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	$24,816.77	$24,816.77
		0001	0330	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	252.00	0.00	252.00	LF	0.00	$167.71	$0.00
		0001	0340	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	237.00	0.00	237.00	LF	0.00	$153.27	$0.00
		0001	0350	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	433.00	0.00	433.00	LF	0.00	$359.20	$0.00
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$4,000,000.00	$1,000,000.00
		0001	0370	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.30	$538,000.00	$161,400.00
		0001	0380	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	$600.00	$0.00
		0001	0390	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	2,472.00	0.00	2,472.00	LF	0.00	$0.28	$0.00
		0001	0400	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	8,395.00	0.00	8,395.00	LF	0.00	$0.28	$0.00
		0001	0410	6208063	TEMPORARY PAVEMENT MARKING	2,600.00	0.00	2,600.00	EA	0.00	$0.17	$0.00
		0001	0420	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	61.00	0.00	61.00	SQYD	0.00	$170.96	$0.00
		0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.05	$101,914.21	$5,095.71
		0001	0440	7032002	CLASS B CONCRETE (MISC)	2.30	0.00	2.30	CUYD	0.00	$1,406.28	$0.00
		0001	0450	7061000	REINFORCING STEEL	180.00	0.00	180.00	LB	0.00	$1.65	$0.00
		0001	0460	7250318A	18 IN. PIPE GROUP B	35.00	0.00	35.00	LF	0.00	$121.33	$0.00
		0001	0470	7250324A	24 IN. PIPE GROUP B	253.00	0.00	253.00	LF	0.00	$154.42	$0.00
		0001	0480	7250412	12 IN. PIPE GROUP C	148.00	0.00	148.00	LF	0.00	$99.27	$0.00
		0001	0490	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.00	0.00	3.00	FT	0.00	$1,599.30	$0.00
		0001	0500	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	0.00	$1,433.86	$0.00
		0001	0510	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$1,378.71	$0.00
		0001	0520	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$1,654.45	$0.00

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)
260320-C06	JKU0099	0001	0530	7322012A	BEVELED PIPE END TREATMENT FOR 12 IN. OR ALLOWED SUBSTITUTE PIPE	1.00	0.00	1.00	EA	0.00	$1,102.97	$0.00
		0001	0540	8025006	MULCHING	0.60	0.00	0.60	ACRE	0.00	$4,963.35	$0.00
		0001	0550	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	$12,132.64	$0.00
		0001	0560	8061003	SEDIMENT TRAP EXCAVATION	9.00	0.00	9.00	CUYD	0.00	$82.72	$0.00
		0001	0570	8061004	SEDIMENT TRAP ROCK	9.00	0.00	9.00	CUYD	0.00	$132.36	$0.00
		0001	0580	8061005	ROCK DITCH CHECK	102.00	0.00	102.00	LF	0.00	$44.12	$0.00
		0001	0590	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	0.00	$137.87	$0.00
		0001	0600	8061016	SEDIMENT REMOVAL	40.00	0.00	40.00	CUYD	0.00	$22.06	$0.00
		0001	0610	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.00	$9,926.71	$0.00
		0001	0620	8061019	SILT FENCE	2,408.00	0.00	2,408.00	LF	0.00	$2.32	$0.00
		0010	0630	6061060	MGS GUARDRAIL	800.00	0.00	800.00	LF	0.00	$33.09	$0.00
		0010	0640	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	38.00	0.00	38.00	LF	0.00	$49.63	$0.00
		0010	0650	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	0.00	$4,301.57	$0.00
		0010	0660	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	$4,301.57	$0.00
		0010	0670	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	$1,102.97	$0.00
		0010	0680	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	$1,764.75	$0.00
		0010	0690	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	$4,191.28	$0.00
		0040	0705	9031270A	2 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	$110.30	$0.00
		0040	0710	9035004A	SH-FLAT SHEET	8.00	0.00	8.00	SQFT	0.00	$25.37	$0.00
		0040	0720	9035011A	ST-STRUCTURAL	144.00	0.00	144.00	SQFT	0.00	$33.09	$0.00
		0040	0730	9035069A	SHF-FLAT SHEET FLUORESCENT	172.00	0.00	172.00	SQFT	0.00	$27.57	$0.00
		0040	0740	9039901	MISC.REPLACE OVERHEAD CANTILEVER TRUSS 21'-7"	1.00	0.00	1.00	LS	0.00	$63,972.12	$0.00
		0070	0750	2061000	CLASS 1 EXCAVATION	195.00	0.00	195.00	CUYD	0.00	$99.85	$0.00
		0070	0760	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.13	$5,944,570.00	$772,794.10
		0070	0770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	174.00	0.00	174.00	SQYD	0.00	$426.28	$0.00
		0070	0780	6079903	MISC.(78 IN.) CHAIN-LINK RAILROAD FENCE (STRUCTURES)	1,427.00	0.00	1,427.00	LF	0.00	$237.14	$0.00
		0070	0790	7011109	DRILLED SHAFTS (5 FT. 6 IN. DIA.)	1,322.90	0.00	1,322.90	LF	0.00	$7,504.46	$0.00
		0070	0800	7011111	DRILLED SHAFTS (6 FT. 6 IN. DIA.)	523.20	0.00	523.20	LF	0.00	$8,923.21	$0.00
		0070	0810	7011208	ROCK SOCKETS (5 FT 0 IN. DIA.)	251.00	0.00	251.00	LF	0.00	$2,332.95	$0.00
		0070	0820	7011210	ROCK SOCKETS (6 FT 0 IN. DIA.)	110.50	0.00	110.50	LF	0.00	$3,425.57	$0.00
		0070	0830	7011300	VIDEO CAMERA INSPECTION	14.00	0.00	14.00	EA	0.00	$5,459.69	$0.00
		0070	0840	7011400	FOUNDATION INSPECTION HOLES	509.50	0.00	509.50	LF	0.00	$253.68	$0.00
		0070	0850	7011600	SONIC LOGGING TESTING	14.00	0.00	14.00	EA	0.00	$10,295.09	$0.00
		0070	0860	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	384.00	0.00	384.00	LF	0.00	$169.70	$0.00
		0070	0870	7021324	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	400.00	0.00	400.00	LF	0.00	$252.11	$0.00
		0070	0880	7025001	DYNAMIC PILE TESTING	9.00	0.00	9.00	EA	0.00	$5,845.73	$0.00
		0070	0890	7027000	PILE POINT REINFORCEMENT	6.00	0.00	6.00	EA	0.00	$639.97	$0.00
		0070	0900	7029902	MISC.PILE POINT REINFORCEMENT FOR 24 IN CIP PILES	8.00	0.00	8.00	EA	0.00	$1,374.33	$0.00
		0070	0910	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	679.50	0.00	679.50	CUYD	0.00	$1,200.00	$0.00
		0070	0920	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	314.30	0.00	314.30	CUYD	0.00	$1,200.00	$0.00
		0070	0930	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	72.00	0.00	72.00	CUYD	0.00	$1,500.00	$0.00
		0070	0940	7034219A	TYPE D BARRIER	2,100.00	0.00	2,100.00	LF	0.00	$130.13	$0.00
		0070	0950	7034221	SLAB ON CONCRETE NU-GIRDER	4,351.00	0.00	4,351.00	SQYD	0.00	$750.00	$0.00
		0070	0960	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,088.00	0.00	1,088.00	LF	0.00	$471.47	$0.00
		0070	0970	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	2,201.00	0.00	2,201.00	LF	0.00	$500.67	$0.00
		0070	0980	7056026	NU 78, PRESTRESSED CONCRETE NU-GIRDER	1,550.00	0.00	1,550.00	LF	0.00	$590.23	$0.00
		0070	0990	7061060	REINFORCING STEEL (BRIDGES)	519,730.00	0.00	519,730.00	LB	0.00	$1.67	$0.00
		0070	1000	7101000	REINFORCING STEEL (EPOXY COATED)	126,400.00	0.00	126,400.00	LB	0.00	$1.81	$0.00
		0070	1010	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$26,471.22	$0.00
		0070	1020	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	61.00	0.00	61.00	EA	0.00	$1,937.89	$0.00
		0070	1030	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	$89,547.08	$0.00
		0070	1040	7129904	MISC.GALVANIZED PERMANENT SHEET PILE WALL	210.00	0.00	210.00	SQFT	0.00	$80.68	$0.00
		0070	1050	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$100,325.82	$0.00
		0070	1060	7161002	LAMINATED NEOPRENE BEARING PAD	20.00	0.00	20.00	EA	0.00	$449.85	$0.00
		0070	1070	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	35.00	0.00	35.00	EA	0.00	$678.81	$0.00
		0070	1080	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	25.00	0.00	25.00	EA	0.00	$3,218.74	$0.00

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)
260320-C06	JKU0099	0070	1090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	135.00	0.00	135.00	LF	0.00	$944.32	$0.00
		0080	1100	7209904	MISC.MECHANICALLY STABILIZED EARTH WALL SYSTEMS WITH LIGHTWEIGHT FILL	1,203.00	0.00	1,203.00	SQFT	0.00	$383.12	$0.00
	Project JKU0099 - Total Value Posted to Date as of Report Generated Date											**$2,130,600.58**
260320-C06 Overall - Total Value Posted to Date as of Report Generated Date												**$2,130,600.58**

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: JKU0099

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
0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/17/26	9/2/26	1	0.05	LS		Project Site				
0760	2160500	REMOVAL OF BRIDGES	8/31/26	9/2/26	1	0.13	LS	South Abutment to Bent 8					

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

Line Item Adjustments by Estimate

Contract ID: 260320-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0099	0630	MGS GUARDRAIL	Construction Stockpile STMI		2	Jul 16, 2026	SYSTEM	$12,307.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$12,307.75**	
			Construction Stockpile STMI - Total					**$12,307.75**	
	0630 - Total							**$12,307.75**	
	0640	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile STMI		2	Jul 16, 2026	SYSTEM	$950.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$950.13**	
			Construction Stockpile STMI - Total					**$950.13**	
	0640 - Total							**$950.13**	
	0650	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		2	Jul 16, 2026	SYSTEM	$2,306.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,306.00**	
			Construction Stockpile STMI - Total					**$2,306.00**	
	0650 - Total							**$2,306.00**	
	0660	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Jul 16, 2026	SYSTEM	$4,475.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,475.50**	
			Construction Stockpile STMI - Total					**$4,475.50**	
	0660 - Total							**$4,475.50**	
	0670	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		2	Jul 16, 2026	SYSTEM	$791.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$791.40**	
			Construction Stockpile STMI - Total					**$791.40**	
	0670 - Total							**$791.40**	
	0680	MGS END ANCHOR	Construction Stockpile STMI		2	Jul 16, 2026	SYSTEM	$1,836.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,836.40**	
			Construction Stockpile STMI - Total					**$1,836.40**	
	0680 - Total							**$1,836.40**	
	0690	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Jul 16, 2026	SYSTEM	$1,890.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,890.00**	
			Construction Stockpile STMI - Total					**$1,890.00**	
	0690 - Total							**$1,890.00**	
JKU0099 - Total								**$24,557.18**	
Overall - Total								**$24,557.18**	

Contract Adjustments for Contract - 260320-C06

There are no contract adjustments to display for this contract.