



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number 1	Contract ID 260515-G02 Prime Contractor Midwest Traffic Signal Services, LLC	Pay Period Start See Award Date Pay Period End August 1, 2026	Original Contract Amount \$2,944,668.23 Net Change Order Amount \$0.00 Current Contract Amount \$2,944,668.23
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Approval Date		By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	coxa5
August 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gwinc1
August 5, 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
December 1, 2027	December 1, 2027		0.77%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2026	June 3, 2026	
Letting Date	May 15, 2026	May 15, 2026	
Notice to Proceed Date	July 20, 2026	July 20, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
260515-G02	Total Posted Items Pay	\$22,721.25	\$0.00	\$22,721.25
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	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
			\$0.00	\$22,721.25
Contract Total Payable This Estimate:		\$22,721.25		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3529	0220	6181000	MOBILIZATION	LS	\$90,885.000	0.250	\$22,721.25
Project J7P3529 - Total							\$22,721.25
Overall - Total							\$22,721.25

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 August 6, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J7P3529	FAS S604(79)	Signal replacements and ADA improvements	Various	VARIOUS	at various locations in Bates, Cedar, Dallas, Newton and McDonald Counties																																
Totals by Job Numbers																																					
J7P3529	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$22,721.25</td><td>\$0.00</td><td>\$22,721.25</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$22,721.25</td><td>\$0.00</td><td>\$22,721.25</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$22,721.25	\$0.00	\$22,721.25	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$22,721.25	\$0.00	\$22,721.25	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$22,721.25	\$0.00	\$22,721.25																																		
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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 August 6, 2026

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**

Report Generated on August 6, 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)
260515-G02	J7P3529	0100	0010	1099901	MISC.POWER MODIFICATIONS	1.00	0.00	1.00	LS	0.00	\$4,750.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$84,090.00	\$0.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	258.00	0.00	258.00	CUYD	0.00	\$63.80	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	59.00	0.00	59.00	CUYD	0.00	\$150.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	136.00	0.00	136.00	CUYD	0.00	\$29.35	\$0.00
		0001	0060	2037075	COMPACTING IN CUT	5.70	0.00	5.70	STA	0.00	\$1,450.00	\$0.00
		0001	0070	2063000	CLASS 3 EXCAVATION	16.00	0.00	16.00	CUYD	0.00	\$150.00	\$0.00
		0001	0080	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	20.00	0.00	20.00	LF	0.00	\$88.75	\$0.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	844.00	0.00	844.00	SQYD	0.00	\$21.15	\$0.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT (8.5 IN. HMA/8.5 IN. PCCP)	835.50	0.00	835.50	SQYD	0.00	\$87.15	\$0.00
		0001	0110	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	33.10	0.00	33.10	TONS	0.00	\$1,050.00	\$0.00
		0001	0120	4071005	TACK COAT	31.00	0.00	31.00	GAL	0.00	\$4.15	\$0.00
		0001	0130	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$2,940.00	\$0.00
		0001	0140	6081012	TRUNCATED DOMES	24.00	0.00	24.00	SQFT	0.00	\$47.50	\$0.00
		0001	0150	6083003	3 IN. CONCRETE MEDIAN STRIP	51.10	0.00	51.10	SQYD	0.00	\$151.05	\$0.00
		0001	0160	6083008	8 IN. CONCRETE MEDIAN STRIP	462.90	0.00	462.90	SQYD	0.00	\$98.65	\$0.00
		0001	0170	6086008	CONCRETE SIDEWALK, 8 IN.	8.20	0.00	8.20	SQYD	0.00	\$435.00	\$0.00
		0001	0180	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$16,515.00	\$0.00
		0001	0190	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	0.00	\$4,725.00	\$0.00
		0001	0200	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$49,605.00	\$0.00
		0001	0210	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$170.00	\$0.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$90,885.00	\$22,721.25
		0001	0230	6191000	PAVEMENT EDGE TREATMENT	677.00	0.00	677.00	LF	0.00	\$15.85	\$0.00
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,181.00	0.00	1,181.00	LF	0.00	\$22.00	\$0.00
		0001	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	55.00	0.00	55.00	LF	0.00	\$23.10	\$0.00
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	0.00	\$267.75	\$0.00
		0001	0270	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$372.75	\$0.00
		0001	0280	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	38.00	0.00	38.00	EA	0.00	\$57.75	\$0.00
		0001	0290	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	1,258.00	0.00	1,258.00	LF	0.00	\$0.60	\$0.00
		0001	0300	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	4,376.00	0.00	4,376.00	LF	0.00	\$0.80	\$0.00
		0001	0310	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	1,355.00	0.00	1,355.00	LF	0.00	\$0.80	\$0.00
		0001	0320	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	5,143.00	0.00	5,143.00	LF	0.00	\$0.35	\$0.00
		0001	0330	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	3,896.00	0.00	3,896.00	LF	0.00	\$0.35	\$0.00
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	2,648.00	0.00	2,648.00	LF	0.00	\$1.60	\$0.00
		0001	0350	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	36.00	0.00	36.00	EA	0.00	\$265.00	\$0.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$42,000.00	\$0.00
		0001	0370	7261015	15 IN. PIPE GROUP A	75.00	0.00	75.00	LF	0.00	\$185.00	\$0.00
		0001	0380	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$2,080.00	\$0.00
		0001	0390	8059901	MISC.SEEDING AND MULCHING - COOL SEASON GRASSES	1.00	0.00	1.00	LS	0.00	\$13,985.00	\$0.00
		0001	0400	8061006	ALTERNATE DITCH CHECK	130.00	0.00	130.00	LF	0.00	\$27.25	\$0.00
		0001	0410	8061016	SEDIMENT REMOVAL	16.00	0.00	16.00	CUYD	0.00	\$17.50	\$0.00
		0001	0420	8061019	SILT FENCE	330.00	0.00	330.00	LF	0.00	\$7.00	\$0.00
		0020	0430	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	4.00	0.00	4.00	EA	0.00	\$4,205.00	\$0.00
		0020	0440	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.00	0.00	4.00	EA	0.00	\$5,010.00	\$0.00
		0020	0450	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	0.00	\$1,190.00	\$0.00
		0020	0460	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	0.00	\$440.00	\$0.00
		0020	0470	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	0.00	\$557.75	\$0.00
		0020	0480	9014004	CONDUIT, 4 IN. RIGID, PUSHED	490.00	0.00	490.00	LF	0.00	\$38.00	\$0.00
		0020	0490	9015010	TRENCHING TYPE I	570.00	0.00	570.00	LF	0.00	\$11.00	\$0.00
		0020	0500	9016120	PULL BOX, CONCRETE, STANDARD	13.00	0.00	13.00	EA	0.00	\$3,275.00	\$0.00



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on August 6, 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)
260515-G02	J7P3529	0020	0510	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,140.00	0.00	1,140.00	LF	0.00	\$2.15	\$0.00
		0020	0520	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	840.00	0.00	840.00	LF	0.00	\$1.75	\$0.00
		0020	0530	9017208	WIRE, 8 AWG, BARE NEUTRAL	580.00	0.00	580.00	LF	0.00	\$2.15	\$0.00
		0020	0540	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	740.00	0.00	740.00	LF	0.00	\$10.35	\$0.00
		0020	0550	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$2,225.00	\$0.00
		0020	0560	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$3,125.00	\$0.00
		0030	0570	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	0.00	\$1,495.00	\$0.00
		0030	0580	9020213	SIGNAL HEAD, TYPE 3S	7.00	0.00	7.00	EA	0.00	\$1,145.00	\$0.00
		0030	0590	9020513	SIGNAL HEAD, TYPE 3B	65.00	0.00	65.00	EA	0.00	\$1,525.00	\$0.00
		0030	0600	9020514	SIGNAL HEAD, TYPE 4B	23.00	0.00	23.00	EA	0.00	\$1,905.00	\$0.00
		0030	0610	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	0.00	\$690.00	\$0.00
		0030	0620	9020833	SH-FLAT SHEET - SIGNAL SIGN	604.00	0.00	604.00	SQFT	0.00	\$24.85	\$0.00
		0030	0630	9020834	SIGNAL SIGN, MOUNTING HARDWARE	70.00	0.00	70.00	EA	0.00	\$195.00	\$0.00
		0030	0640	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	18.00	0.00	18.00	EA	0.00	\$470.00	\$0.00
		0030	0650	9022708	POST, SIGNAL 8 FT.	1.00	0.00	1.00	EA	0.00	\$1,485.00	\$0.00
		0030	0660	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$1,900.00	\$0.00
		0030	0670	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$13,955.00	\$0.00
		0030	0680	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$15,660.00	\$0.00
		0030	0690	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	4.00	0.00	4.00	EA	0.00	\$17,730.00	\$0.00
		0030	0700	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	0.00	\$18,500.00	\$0.00
		0030	0710	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$20,185.00	\$0.00
		0030	0720	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	5.00	0.00	5.00	EA	0.00	\$20,785.00	\$0.00
		0030	0730	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	0.00	\$22,815.00	\$0.00
		0030	0740	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	0.00	\$13,555.00	\$0.00
		0030	0750	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$15,880.00	\$0.00
		0030	0760	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	6.00	0.00	6.00	EA	0.00	\$17,805.00	\$0.00
		0030	0770	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	0.00	\$18,260.00	\$0.00
		0030	0780	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	0.00	\$18,905.00	\$0.00
		0030	0790	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	1.00	0.00	1.00	EA	0.00	\$945.00	\$0.00
		0030	0800	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	694.00	0.00	694.00	LF	0.00	\$21.75	\$0.00
		0030	0810	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	675.00	0.00	675.00	LF	0.00	\$30.50	\$0.00
		0030	0820	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	2,216.00	0.00	2,216.00	LF	0.00	\$42.25	\$0.00
		0030	0830	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,620.00	0.00	1,620.00	LF	0.00	\$1.75	\$0.00
		0030	0840	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	1,530.00	0.00	1,530.00	LF	0.00	\$5.20	\$0.00
		0030	0850	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	670.00	0.00	670.00	LF	0.00	\$2.20	\$0.00
		0030	0860	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,540.00	0.00	2,540.00	LF	0.00	\$2.70	\$0.00
		0030	0870	9028308	CABLE, 16 AWG 2 CONDUCTOR	730.00	0.00	730.00	LF	0.00	\$2.40	\$0.00
		0030	0880	9028310	CABLE, 16 AWG 5 CONDUCTOR	850.00	0.00	850.00	LF	0.00	\$2.80	\$0.00
		0030	0890	9028311	CABLE, 16 AWG 7 CONDUCTOR	10,660.00	0.00	10,660.00	LF	0.00	\$3.25	\$0.00
		0030	0900	9028611	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$11,685.00	\$0.00
		0030	0910	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	7.00	0.00	7.00	EA	0.00	\$13,225.00	\$0.00
		0030	0920	9028820	PULL BOX, CONCRETE, STANDARD	27.00	0.00	27.00	EA	0.00	\$3,500.00	\$0.00
		0030	0930	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	8.00	0.00	8.00	EA	0.00	\$5,185.00	\$0.00
		0030	0940	9029100	BASE, CONCRETE	98.60	0.00	98.60	CUYD	0.00	\$2,035.00	\$0.00
		0030	0950	9029902	MISC.2070 CONTROLLER	8.00	0.00	8.00	EA	0.00	\$36,945.00	\$0.00
		0030	0960	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	8.00	0.00	8.00	EA	0.00	\$50,355.00	\$0.00
		0030	0970	9029902	MISC.REMOVE AND RELOCATE CCTV CAMERA	1.00	0.00	1.00	EA	0.00	\$1,305.00	\$0.00
		0030	0980	9029902	MISC.RETROREFLECTIVE BACKPLATES	13.00	0.00	13.00	EA	0.00	\$485.00	\$0.00
		0030	0990	9029902	MISC.WIRELESS SUBSCRIBER UNIT	8.00	0.00	8.00	EA	0.00	\$1,965.00	\$0.00
		0040	1000	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	26.00	0.00	26.00	EA	0.00	\$160.00	\$0.00
		0040	1010	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	27.00	0.00	27.00	EA	0.00	\$99.75	\$0.00
		0040	1020	9031280	2.5 IN. PSST POST - 12 GA.	416.00	0.00	416.00	LF	0.00	\$12.00	\$0.00
		0040	1030	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	26.00	0.00	26.00	EA	0.00	\$350.00	\$0.00
		0040	1040	9035004A	SH-FLAT SHEET	165.00	0.00	165.00	SQFT	0.00	\$21.50	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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

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260515-G02	J7P3529	0040	1050	9035069A	SHF-FLAT SHEET FLUORESCENT	155.00	0.00	155.00	SQFT	0.00	\$3.10	\$0.00
Project J7P3529 - Total Value Posted to Date as of Report Generated Date												\$22,721.25
260515-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$22,721.25



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

Report Generated on August 6, 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: J7P3529

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
0220	6181000	MOBILIZATION	7/31/26	8/3/26	1	0.25	LS	N/A					

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



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 260515-G02

No Data Available



Contract Adjustments for Contract - 260515-G02

There are no contract adjustments to display for this contract.