



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

Report Generated on April 4, 2024

Pay Estimate Created Date: April 2, 2024

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 230915-C01 <b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> March 16, 2024 <b>Pay Period End</b> April 1, 2024	<b>Original Contract Amount</b> \$2,156,464.41 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,156,464.41
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Approval Date	By User
April 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by caihaj1
April 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilsor2
April 3, 2024	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		12.59%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 12, 2023	October 12, 2023	
Letting Date	September 15, 2023	September 15, 2023	
Notice to Proceed Date	November 6, 2023	November 6, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
230915-C01			
Total Posted Items Pay	\$260,851.23	\$10,591.00	\$271,442.23
Gross Item Adjustments	(\$15,113.38)	\$17,562.60	\$2,449.22
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
<b>Contract Total Payable This Estimate:</b>	<b>\$245,737.85</b>	\$28,153.60	\$273,891.45

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3349	0240	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$457.150	537.06	\$245,516.98
	0270	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.500	1,620.5	\$2,430.75
	0280	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.500	413	\$3,097.50
	0290	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	124	\$806.00
	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,250.000	4	\$9,000.00
<b>Project J4S3349 - Total</b>							<b>\$260,851.23</b>
<b>Overall - Total</b>							<b>\$260,851.23</b>

**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
J4S3349	0240	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-33.06	\$457.15	(\$15,113.38)
	0240	FURNISHING AND PLACING CONCRETE MATERIAL FOR	Material			-537.06	\$457.15	(\$245,516.98)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number</b> 5		<b>Contract ID</b> 230915-C01 <b>Prime Contractor</b> Ideker, Inc.		<b>Pay Period Start</b> March 16, 2024 <b>Pay Period End</b> April 1, 2024		<b>Original Contract Amount</b> \$2,156,464.41 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,156,464.41		
J4S3349		FULL DEPTH PAVEMENT REPAIR						
	0240	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	537.06	\$457.15	\$245,516.98
	0280	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-413	\$7.50	(\$3,097.50)
	0280	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caihaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	413	\$7.50	\$3,097.50
	0290	CONSTRUCTION SIGNS	Material			-124	\$6.50	(\$806.00)
	0290	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user caihaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	124	\$6.50	\$806.00
<b>Total</b>								<b>(\$15,113.38)</b>



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

Report Generated on April 4, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3349	FAS S303(70)	Resurface and shoulder improvements	371	PLATTE	from the Buchanan County Line south to Route 273

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3349	<b>Posted Item Pay</b>	\$260,851.23	\$10,591.00	\$271,442.23
	<b>Gross Item Adjustments</b>	(\$15,113.38)	\$17,562.60	\$2,449.22
	<b>Gross Item Pay</b>	<b>\$245,737.85</b>	<b>\$28,153.60</b>	<b>\$273,891.45</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on April 4, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3349, Item 6131010, Project Item Line Number 0240, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material testing results and Pal Form will be added at a later date	caihaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3349, Item 6131010, Project Item Line Number 0240, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material testing results and Pal Form will be added at a later date	caihaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3349, Item 6131010, Project Item Line Number 0240, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material testing results and Pal Form will be added at a later date	caihaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3349, Item 6131015, Project Item Line Number 0280, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material testing results and Pal Form will be added at a later date	caihaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3349, Item 6161005, Project Item Line Number 0290, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material testing results and Pal Form will be added at a later date	caihaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 230915-C01, Contract Project J4S3349, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6131010, Minor Item.	Item overrun will be addressed in a later Change Order	caihaj1	Acknowledged



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

Report Generated on April 4, 2024

**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 Nm.CONTRACT	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)
230915-C01	J4S3349	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$11,500.01	\$0.00
		0001	0020	2031000	CLASS A EXCAVATION	21.00	0.00	21.00	CUYD	0.00	\$180.00	\$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	42.00	0.00	42.00	CUYD	0.00	\$110.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	21.00	0.00	21.00	CUYD	0.00	\$55.00	\$0.00
		0001	0050	2037075	COMPACTING IN CUT	2.20	0.00	2.20	STA	0.00	\$375.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	11.00	0.00	11.00	CUYD	0.00	\$25.00	\$0.00
		0001	0070	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$1,750.01	\$0.00
		0001	0080	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,050.00	\$0.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	27.00	0.00	27.00	SQYD	0.00	\$60.01	\$0.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	71.00	0.00	71.00	SQYD	0.00	\$70.01	\$0.00
		0001	0110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,310.00	0.00	3,310.00	TONS	0.00	\$56.10	\$0.00
		0001	0120	3105003	GRAVEL (A) OR CRUSHED STONE (B)	4,822.00	0.00	4,822.00	SQYD	0.00	\$11.70	\$0.00
		0001	0130	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	649.00	0.00	649.00	TONS	0.00	\$103.50	\$0.00
		0001	0140	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	11,269.00	0.00	11,269.00	TONS	0.00	\$85.74	\$0.00
		0001	0150	4071005	TACK COAT	744.00	0.00	744.00	GAL	0.00	\$5.00	\$0.00
		0001	0160	4139912	MISC.OPTIONAL SURFACE TREATMENT	37,332.00	0.00	37,332.00	GAL	0.00	\$4.40	\$0.00
		0001	0170	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	50.40	0.00	50.40	SQYD	0.00	\$186.80	\$0.00
		0001	0180	6049903	MISC.8 IN. TRENCH DRAIN	52.00	0.00	52.00	LF	0.00	\$400.01	\$0.00
		0001	0190	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	68.00	0.00	68.00	LF	0.00	\$40.95	\$0.00
		0001	0200	6091041	CONCRETE GUTTER TYPE A	20.00	0.00	20.00	LF	0.00	\$57.30	\$0.00
		0001	0210	6091052	CURB AND GUTTER TYPE B	79.00	0.00	79.00	LF	0.00	\$43.55	\$0.00
		0001	0220	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	31.00	0.00	31.00	LF	0.00	\$39.20	\$0.00
		0001	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0240	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	504.00	0.00	504.00	SQYD	537.06	\$457.15	\$245,516.98
		0001	0250	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	51.00	0.00	51.00	SQYD	0.00	\$1.00	\$0.00
		0001	0260	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	51.00	0.00	51.00	SQYD	0.00	\$1.00	\$0.00
		0001	0270	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,268.00	0.00	2,268.00	LF	1,620.50	\$1.50	\$2,430.75
		0001	0280	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,260.00	0.00	1,260.00	EA	413.00	\$7.50	\$3,097.50
		0001	0290	6161005	CONSTRUCTION SIGNS	1,441.00	0.00	1,441.00	SQFT	124.00	\$6.50	\$806.00
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	244.00	0.00	244.00	EA	0.00	\$18.00	\$0.00
		0001	0310	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	0.00	\$165.00	\$0.00
		0001	0320	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,300.00	\$0.00
		0001	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,250.00	\$9,000.00
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$242,874.69	\$0.00
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$232,283.69	\$0.00
		0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	114,217.00	0.00	114,217.00	LF	0.00	\$0.13	\$0.00
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84,927.00	0.00	84,927.00	LF	0.00	\$0.13	\$0.00
		0001	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,857.00	0.00	1,857.00	SQYD	0.00	\$24.84	\$0.00
		0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	0390	7339903	MISC.8 IN. PIPE GROUP B	74.00	0.00	74.00	LF	0.00	\$59.50	\$0.00
		0001	0400	8025006	MULCHING	0.40	0.00	0.40	ACRE	0.00	\$3,100.00	\$0.00
		0001	0410	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.00	\$9,200.00	\$0.00
		0001	0420	8061006	ALTERNATE DITCH CHECK	37.00	0.00	37.00	LF	0.00	\$15.01	\$0.00
0001	0430	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$45.51	\$0.00		



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

Report Generated on April 4, 2024

**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 Nm.CONTRACT	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)
230915-C01	J4S3349	0001	0440	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$4,000.00	\$0.00
		0001	0450	8061019	SILT FENCE	280.00	0.00	280.00	LF	0.00	\$10.01	\$0.00
		0001	0460	8064133	TYPE 1C EROSION CONTROL BLANKET	630.00	0.00	630.00	SQYD	0.00	\$1.95	\$0.00
		0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	150.00	0.00	150.00	LF	0.00	\$30.00	\$0.00
		0010	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,850.00	\$0.00
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,300.00	\$0.00
		0040	0500	9039902	MISC.RELOCATION OF EXISTING SIGNS	3.00	0.00	3.00	EA	0.00	\$325.00	\$0.00
		0001	5001	6189901	MISC.MOBILIZATION - PAYMENT FOR CONTRACT BOND	0.00	1.00	1.00	LS	1.00	\$10,591.00	\$10,591.00
<b>Project J4S3349 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$271,442.23</b>
<b>230915-C01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$271,442.23</b>



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

Report Generated on April 4, 2024

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

Project: J4S3349

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0240	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/28/24	4/2/24	136.17	SQYD	New Market Concrete Exception					SB Lane
			3/29/24	4/2/24	205.34	SQYD	New Market Concrete Section					NB Lane
			4/1/24	4/2/24	195.55	SQYD	New Market Concrete Pavement					NB Lane
0270	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/28/24	4/2/24	466.50	LF	New Market Concrete Exception					SB Lane
			3/29/24	4/2/24	571.00	LF	New Market Concrete Section					NB Lane
			4/1/24	4/2/24	583.00	LF	New Market Concrete Pavement					NB Lane
0280	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/28/24	4/2/24	179.00	EA	New Market Concrete Exception					SB Lane
			3/29/24	4/2/24	63.00	EA	New Market Concrete Section					NB Lane
			4/1/24	4/2/24	171.00	EA	New Market Concrete Pavement					NB Lane
0290	6161005	CONSTRUCTION SIGNS	3/20/24	4/2/24	124.00	SQFT	Sign Packages Located at Mo 371 SB Log 13.039 Mo 371 SB Log 23.855					48x24 Rate Our Work Zone x 2ea = 16sqft 60x24 Road Work 10 miles x 2ea = 20sqft 48x36 Work Zone No Phone x 2ea = 24sqft 96x48 Point Of Presence x 2 ea = 64sqft
0330	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	3/18/24	4/2/24	4.00	EA	1x Mo 273 NB Log Mile 0.271 1x Mo 273 NB Log Mile 0.202 1x CRD Old Pike Road WB Log Mile 3.137 1x Mo 371 SB Log Mile 13.039					

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



## Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 230915-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3349	0240	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Apr 2, 2024	SYSTEM	\$245,516.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Apr 2, 2024	SYSTEM	(\$245,516.98)					
					- Total					\$0.00			
					Material - Total					\$0.00			
					Overrun	Overrun	5	Apr 2, 2024	SYSTEM	(\$15,113.38)			
					Overrun - Total					(\$15,113.38)			
					Overrun - Total					(\$15,113.38)			
					0240 - Total					(\$15,113.38)			
			0280	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		5	Apr 2, 2024	SYSTEM	\$3,097.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caihaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
							5	Apr 2, 2024	SYSTEM	(\$3,097.50)			
							- Total					\$0.00	
							Material - Total					\$0.00	
					0280 - Total					\$0.00			
			0290	CONSTRUCTION SIGNS	Material		5	Apr 2, 2024	SYSTEM	\$806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user caihaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
	5	Apr 2, 2024				SYSTEM	(\$806.00)						
		- Total							\$0.00				
		Material - Total							\$0.00				
		0290 - Total					\$0.00						
0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		4	Mar 18, 2024	SYSTEM	\$2,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total					\$2,350.00				
				Construction Stockpile STMI - Total						\$2,350.00			
		0470 - Total					\$2,350.00						
0480	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		4	Mar 18, 2024	SYSTEM	\$7,712.60	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total					\$7,712.60				
				Construction Stockpile STMI - Total						\$7,712.60			
		0480 - Total					\$7,712.60						
0490	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		4	Mar 18, 2024	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total					\$7,500.00				
				Construction Stockpile STMI - Total						\$7,500.00			
		0490 - Total					\$7,500.00						
J4S3349 - Total								\$2,449.22					
Overall - Total								\$2,449.22					





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**Contract Adjustments for Contract - 230915-C01**

There are no contract adjustments to display for this contract.