



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

Report Generated on May 6, 2026

**Pay Estimate Created Date: May 4, 2026**

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 251114-C06	<b>Prime Contractor</b> Epic Concrete Construction, Inc.	<b>Pay Period Start</b> April 16, 2026	<b>Pay Period End</b> May 1, 2026	<b>Original Contract Amount</b> \$1,168,837.30	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$1,168,837.30
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Approval Date	By User
May 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by woodwj1
May 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilsor2
May 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, 2026	December 1, 2026		21.59%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	August 1, 2026	August 1, 2026	88	
Awarded Date	December 3, 2025	December 3, 2025					
Letting Date	November 14, 2025	November 14, 2025					
Notice to Proceed Date	January 6, 2026	January 6, 2026					
Work Began Date	March 19, 2026	March 19, 2026					

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
251114-C06			
Total Posted Items Pay	\$159,901.00	\$92,478.70	\$252,379.70
Gross Item Adjustments	(\$51,268.60)	\$61,125.60	\$9,857.00
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
<b>Contract Total Payable This Estimate:</b>	<b>\$108,632.40</b>	\$153,604.30	\$262,236.70

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0238	0130	6181000	MOBILIZATION	LS	\$26,300.000	0.250	\$6,575.00
	0290	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$91.000	378	\$34,398.00
	0300	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	LF	\$114.000	444	\$50,616.00
	0310	7026000	PRE-BORE FOR PILING	LF	\$78.000	646	\$50,388.00
	0320	7027000	PILE POINT REINFORCEMENT	EA	\$134.000	22	\$2,948.00
	0390	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	LB	\$5.200	2,880	\$14,976.00
<b>Project JKU0238 - Total</b>							<b>\$159,901.00</b>
<b>Overall - Total</b>							<b>\$159,901.00</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
JKU0238	0290	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$22,108.00)
	0300	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$36,177.60)
	0320	PILE POINT REINFORCEMENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,840.00)
	0390	FABRICATED STRUCTURAL CARBON STEEL (MISC)	Material			-2,880	\$5.20	(\$14,976.00)
	0390	FABRICATED STRUCTURAL CARBON STEEL (MISC)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	2,880	\$5.20	\$14,976.00



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

Report Generated on May 6, 2026

**Pay Estimate Created Date: May 4, 2026**

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> <b>Prime Contractor</b>	251114-C06 Epic Concrete Construction, Inc.	<b>Pay Period Start</b> <b>Pay Period End</b>	April 16, 2026 May 1, 2026	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$1,168,837.30 \$0.00 \$1,168,837.30
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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
JKU0238					Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0400	SLAB DRAIN	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$5,085.00
	0410	SLAB DRAIN WITH GRATE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,100.00
	0430	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$864.00
	0440	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,808.00
<b>Total</b>								<b>(\$51,268.60)</b>



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

Report Generated on May 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0238	FAF 291-1(99)	Bridge replacement	NW 76th St	PLATTE	over Brush Creek west of Parkville
Totals by Job Numbers					
JKU0238			<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
		<b>Posted Item Pay</b>	\$159,901.00	\$92,478.70	\$252,379.70
		<b>Gross Item Adjustments</b>	(\$51,268.60)	\$61,125.60	\$9,857.00
		<b>Gross Item Pay</b>	<b>\$108,632.40</b>	<b>\$153,604.30</b>	<b>\$262,236.70</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 May 6, 2026

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0238, Item 7121000, Project Item Line Number 0390, Material Set 712100096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden



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

Report Generated on May 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)
251114-C06	JKU0238	0001	0010	2013000	CLEARING AND GRUBBING	0.50	0.00	0.50	ACRE	0.50	\$18,043.00	\$9,021.50
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,863.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	1,233.00	0.00	1,233.00	CUYD	905.00	\$4.90	\$4,434.50
		0001	0040	2036000	COMPACTING EMBANKMENT	807.00	0.00	807.00	CUYD	0.00	\$10.10	\$0.00
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	0.00	\$2,281.00	\$0.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	570.00	0.00	570.00	SQYD	0.00	\$22.00	\$0.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT - CONCRETE OR ASPHALT	570.00	0.00	570.00	SQYD	0.00	\$116.29	\$0.00
		0001	0080	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$106.00	\$0.00
		0001	0090	6096041	PLACING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$297.00	\$0.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	900.00	0.00	900.00	CUYD	360.00	\$105.60	\$38,016.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	900.00	0.00	900.00	CUYD	360.00	\$33.00	\$11,880.00
		0001	0120	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$2,575.00	\$2,575.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$26,300.00	\$13,150.00
		0001	0140	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,750.00	0.00	1,750.00	SQYD	700.00	\$2.30	\$1,610.00
		0001	0150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,785.00	\$9,785.00
		0001	0160	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.00	\$7,725.00	\$0.00
		0001	0170	8061006	ALTERNATE DITCH CHECK	20.00	0.00	20.00	LF	0.00	\$20.60	\$0.00
		0001	0180	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$44.00	\$0.00
		0001	0190	8061019	SILT FENCE	700.00	0.00	700.00	LF	531.00	\$4.70	\$2,495.70
		0001	0200	8061050	TYPE C BERM	195.00	0.00	195.00	LF	0.00	\$11.20	\$0.00
		0040	0210	9031270A	2 IN. PSST POST - 12 GA.	125.00	0.00	125.00	LF	0.00	\$11.20	\$0.00
		0040	0220	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	14.00	0.00	14.00	EA	0.00	\$308.00	\$0.00
		0040	0230	9035004A	SH-FLAT SHEET	54.00	0.00	54.00	SQFT	0.00	\$40.00	\$0.00
		0070	0240	2061000	CLASS 1 EXCAVATION	120.00	0.00	120.00	CUYD	0.00	\$30.90	\$0.00
		0070	0250	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$6,086.00	\$6,086.00
		0070	0260	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	159.00	0.00	159.00	SQYD	0.00	\$373.00	\$0.00
		0070	0270	6071060	PEDESTRIAN FENCE (STRUCTURES)	135.00	0.00	135.00	LF	0.00	\$153.00	\$0.00
		0070	0280	6071066	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	127.00	0.00	127.00	LF	0.00	\$256.00	\$0.00
		0070	0290	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	400.00	0.00	400.00	LF	378.00	\$91.00	\$34,398.00
		0070	0300	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	480.00	0.00	480.00	LF	444.00	\$114.00	\$50,616.00
		0070	0310	7026000	PRE-BORE FOR PILING	646.00	0.00	646.00	LF	646.00	\$78.00	\$50,388.00
		0070	0320	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$134.00	\$2,948.00
		0070	0330	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	63.60	0.00	63.60	CUYD	0.00	\$1,376.00	\$0.00
		0070	0340	7034213	SLAB ON CONCRETE I-GIRDER	463.00	0.00	463.00	SQYD	0.00	\$534.30	\$0.00
		0070	0350	7034219A	TYPE D BARRIER	278.00	0.00	278.00	LF	0.00	\$334.80	\$0.00
		0070	0360	7039903	MISC.PEDESTRIAN CURB	128.00	0.00	128.00	LF	0.00	\$78.00	\$0.00
		0070	0370	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	431.00	0.00	431.00	LF	0.00	\$287.20	\$0.00
		0070	0380	7061060	REINFORCING STEEL (BRIDGES)	3,900.00	0.00	3,900.00	LB	0.00	\$1.90	\$0.00
		0070	0390	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	2,880.00	0.00	2,880.00	LB	2,880.00	\$5.20	\$14,976.00
		0070	0400	7123610	SLAB DRAIN	9.00	0.00	9.00	EA	0.00	\$777.00	\$0.00
		0070	0410	7123611	SLAB DRAIN WITH GRATE	3.00	0.00	3.00	EA	0.00	\$1,011.00	\$0.00
		0070	0420	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,976.00	\$0.00
		0070	0430	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$108.00	\$0.00
		0070	0440	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	0.00	\$113.00	\$0.00
Project JKU0238 - Total Value Posted to Date as of Report Generated Date											\$252,379.70	
251114-C06 Overall - Total Value Posted to Date as of Report Generated Date											\$252,379.70	



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

Report Generated on May 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: JKU0238

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	
0130	6181000	MOBILIZATION	4/30/26	5/4/26	1	0.25	LS	NW 76th St Bridge					Paid 25% of Mobilization when contract passed 10% complete.	
0290	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	4/23/26	5/4/26	1	378.00	LF	NW 76th St Bridge End Bents 1 and 4					End Bent 1 - 190 LF Pile #5 - 38 LF Pile #4 - 37 LF Pile #3 - 37 LF Pile #2 - 37 LF Pile #1 - 39 LF  End Bent 4 - 188 LF Pile #22 - 37 LF Pile #21 - 37 LF Pile #20 - 38 LF Pile #19 - 38 LF Pile #18 - 38 LF	
0300	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	4/29/26	5/4/26	1	444.00	LF	NW 76th ST Bents 2 and 3					Bent 2 - 222 LF Pile #11 - 37 LF Pile #10 - 37 LF Pile #9 - 37 LF Pile #8 - 37 LF Pile #7 - 37 LF Pile #6 - 37 LF  Bent 3 - 222 LF Pile #17 - 37 LF Pile #16 - 37 LF Pile #15 - 37 LF Pile #14 - 37 LF Pile #13 - 37 LF Pile #12 - 37 LF	
0310	7026000	PRE-BORE FOR PILING	4/20/26	5/4/26	1	185.00	LF	Bent 1					Pre-Bore For Pile Bent 1 Pile 1 - 37 FT Pile 2 - 37 FT Pile 3 - 37 FT Pile 4 - 37 FT Pile 5 - 37 FT	
			4/21/26	5/4/26	1	198.00	LF	Bent 2, Bent 4, and Bent 3					Pre-Bore for Pile Bent 4 Pile 22 - 37 FT  Bent 2 Pile 11 - 23 FT Pile 10 - 23 FT Pile 9 - 23 FT Pile 8 - 23 FT Pile 7 - 23 FT Pile 6 - 23 FT  Bent 3 Pile 17 - 23 FT	
			4/22/26	5/4/26	1	226.00	LF	Bent 3, Bent 4						Bent 3 Pile 16 - 23 FT Pile 15 - 23 FT Pile 14 - 23 FT Pile 13 - 23 FT Pile 12 - 23 FT  Bent 4 Pile 21 - 37 FT Pile 20 - 37 FT Pile 19 - 37 FT
			4/23/26	5/4/26	1	37.00	LF	Bent 4						Bent 4 Pile 18 - 37 FT
0320	7027000	PILE POINT REINFORCEMENT	4/22/26	5/4/26	1	5.00	EA	Bent 1					Bent 1 (12 IN Pile) Pile 5, 4, 3, 2, 1	
			4/23/26	5/4/26	1	17.00	EA	Bent 2, Bent 3, Bent 4					Bent 2 (14 IN Pile) Pile 11, 10, 9, 8, 7, 6  Bent 3 (14 IN Pile) Pile 17, 16, 15, 14, 13, 12  Bent 4 (12 IN Pile) Pile 22, 21, 20, 19, 18	
0390	7121000	FAB. STRUCT. CARBON STEEL (MISC)	4/30/26	5/4/26	1	2,880.00	LB	NW 76th St Bridge Bent 2 and 3 Piles					Bent 2 - 1440 lbs Bent 3 - 1440 lbs	

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



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251114-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0238	0100	FURNISHING TYPE 2 ROCK BLANKET	Material		6	Apr 16, 2026	SYSTEM	(\$38,016.00)		
					6	Apr 16, 2026	SYSTEM	\$38,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					<b>- Total</b>			\$0.00		
					<b>Material - Total</b>			\$0.00		
	<b>0100 - Total</b>								<b>\$0.00</b>	
	0140	PERMANENT EROSION CONTROL GEOTEXTILE	Material		6	Apr 16, 2026	SYSTEM	(\$1,610.00)		
					6	Apr 16, 2026	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					<b>- Total</b>			\$0.00		
					<b>Material - Total</b>			\$0.00		
	<b>0140 - Total</b>								<b>\$0.00</b>	
	0190	SILT FENCE	Material		5	Apr 1, 2026	SYSTEM	(\$1,236.10)		
					5	Apr 1, 2026	SYSTEM	\$1,236.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					<b>- Total</b>			\$0.00		
					<b>Material - Total</b>			\$0.00		
	<b>0190 - Total</b>								<b>\$0.00</b>	
0290	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		7	May 4, 2026	SYSTEM	(\$22,108.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>			(\$22,108.00)			
				<b>Construction Stockpile - Total</b>			(\$22,108.00)			
		Construction Stockpile STMI		6	Apr 16, 2026	SYSTEM	\$22,108.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>			\$22,108.00			
				<b>Construction Stockpile STMI - Total</b>			\$22,108.00			
<b>0290 - Total</b>								<b>\$0.00</b>		
0300	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Construction Stockpile		7	May 4, 2026	SYSTEM	(\$36,177.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>			(\$36,177.60)			
				<b>Construction Stockpile - Total</b>			(\$36,177.60)			
		Construction Stockpile STMI		6	Apr 16, 2026	SYSTEM	\$36,177.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>			\$36,177.60			
				<b>Construction Stockpile STMI - Total</b>			\$36,177.60			
<b>0300 - Total</b>								<b>\$0.00</b>		
0320	PILE POINT REINFORCEMENT	Construction Stockpile		7	May 4, 2026	SYSTEM	(\$2,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>			(\$2,840.00)			
				<b>Construction Stockpile - Total</b>			(\$2,840.00)			
		Construction Stockpile STMI		6	Apr 16, 2026	SYSTEM	\$2,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>			\$2,840.00			
				<b>Construction Stockpile STMI - Total</b>			\$2,840.00			
<b>0320 - Total</b>								<b>\$0.00</b>		
0390	FAB. STRUCT. CARBON STEEL (MISC)	Material		7	May 4, 2026	SYSTEM	(\$14,976.00)			
				7	May 4, 2026	SYSTEM	\$14,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				<b>- Total</b>			\$0.00			
				<b>Material - Total</b>			\$0.00			



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251114-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0238	<b>0390 - Total</b>							<b>\$0.00</b>		
	0400	SLAB DRAIN	Construction Stockpile STMI		7	May 4, 2026	SYSTEM	\$5,085.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								<b>- Total</b>	<b>\$5,085.00</b>	
								<b>Construction Stockpile STMI - Total</b>	<b>\$5,085.00</b>	
	<b>0400 - Total</b>							<b>\$5,085.00</b>		
	0410	SLAB DRAIN WITH GRATE	Construction Stockpile STMI		7	May 4, 2026	SYSTEM	\$2,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								<b>- Total</b>	<b>\$2,100.00</b>	
								<b>Construction Stockpile STMI - Total</b>	<b>\$2,100.00</b>	
	<b>0410 - Total</b>							<b>\$2,100.00</b>		
	0430	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		7	May 4, 2026	SYSTEM	\$864.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								<b>- Total</b>	<b>\$864.00</b>	
								<b>Construction Stockpile STMI - Total</b>	<b>\$864.00</b>	
	<b>0430 - Total</b>							<b>\$864.00</b>		
	0440	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		7	May 4, 2026	SYSTEM	\$1,808.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								<b>- Total</b>	<b>\$1,808.00</b>	
								<b>Construction Stockpile STMI - Total</b>	<b>\$1,808.00</b>	
	<b>0440 - Total</b>							<b>\$1,808.00</b>		
	<b>JKU0238 - Total</b>								<b>\$9,857.00</b>	
	<b>Overall - Total</b>								<b>\$9,857.00</b>	



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**Contract Adjustments for Contract - 251114-C06**

There are no contract adjustments to display for this contract.