



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

Report Generated on November 4, 2023

Pay Estimate Created Date: November 1, 2023

<b>Progress Estimate Number</b> 36	<b>Contract ID</b> 200320-G03 <b>Prime Contractor</b> Branco Enterprises, Inc.	<b>Pay Period Start</b> October 16, 2023 <b>Pay Period End</b> November 1, 2023	<b>Original Contract Amount</b> \$2,514,235.90 <b>Net Change Order Amount</b> \$532,135.51 <b>Current Contract Amount</b> \$3,046,371.41
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Approval Date		By User
November 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	grelc1
November 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
November 3, 2023	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
October 1, 2020	October 2, 2023		100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 1, 2020	April 1, 2020	
Letting Date	March 20, 2020	March 20, 2020	
Notice to Proceed Date	May 4, 2020	May 4, 2020	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 36**

	This Estimate	Previous	To Date
200320-G03			
Total Posted Items Pay	\$127,005.18	\$2,919,366.24	\$3,046,371.42
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
		\$2,919,366.24	\$3,046,371.42
<b>Contract Total Payable This Estimate:</b>	<b>\$127,005.18</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3068B	5101	7039901	MISC.MMA Repairs	LS	\$508,020.710	0.25	\$127,005.18
<b>Project J8P3068B - Total</b>							<b>\$127,005.18</b>
<b>Overall - Total</b>							<b>\$127,005.18</b>

**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 November 4, 2023

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3105B	FAS S603(6)	Bridge rehabilitation	376	TANEY	0.5 miles east of Rte 265 in Branson
J8P3068B	FAF 60-2(112)	Bridge rehabilitation	60, 65	GREENE	at the US 60 & US 65 interchange in Greene County
J8P3068C	FAF 65-2(110)	Bridge rehabilitation	65	GREENE	at the US160 and I-44 and the US 65 and Route D interchanges

Totals by Job Numbers				
J7P3105B		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$796,437.10	\$796,437.10
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$796,437.10</b>	<b>\$796,437.10</b>
	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
J8P3068B		This Estimate	Previous	To Date
	Posted Item Pay	\$127,005.18	\$1,604,718.84	\$1,731,724.02
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$127,005.18</b>	<b>\$1,604,718.84</b>	<b>\$1,731,724.02</b>
	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
J8P3068C		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$518,210.30	\$518,210.30
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$518,210.30</b>	<b>\$518,210.30</b>
	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 November 4, 2023

**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 November 4, 2023

**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)			
200320-G03	J7P3105B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00			
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,250.00	\$4,500.00			
		0001	0030	6161005	CONSTRUCTION SIGNS	336.00	-180.00	156.00	SQFT	156.00	\$7.50	\$1,170.00			
		0001	0040	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$83.00	\$166.00			
		0001	0050	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$22.00	\$44.00			
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	300.00	\$17.00	\$5,100.00			
		0001	0070	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$390.00	\$780.00			
		0001	0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$1,335.00	\$6,675.00			
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00			
		0001	0100	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	540.00	-320.00	220.00	LF	220.00	\$27.75	\$6,105.00			
		0001	0110	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,033.00	0.00	2,033.00	LF	2,033.00	\$0.55	\$1,118.15			
		0001	0120	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,586.00	0.00	5,586.00	LF	5,586.00	\$0.45	\$2,513.70			
		0001	0130	6207001	PAVEMENT MARKING REMOVAL	3,493.00	0.00	3,493.00	LF	3,493.00	\$1.45	\$5,064.85			
		0001	0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00			
		0070	0150	2169903	MISC.REMOVAL OF EXISTING MEDIAN BARRIER	828.00	0.00	828.00	LF	828.00	\$4.70	\$3,891.60			
		0070	0160	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	7,728.00	0.00	7,728.00	SQYD	7,728.00	\$93.00	\$718,704.00			
		0001	5001	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	320.00	320.00	LF	320.00	\$26.89	\$8,604.80			
<b>Project J7P3105B - Total Value Posted to Date as of Report Generated Date</b>												<b>\$796,437.10</b>			
J8P3068B	0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,250.00	\$4,500.00				
					0001	0180	6161005	CONSTRUCTION SIGNS	1,041.00	246.00	1,287.00	SQFT	1,287.00	\$7.50	\$9,652.50
					0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	0.00	9.00	EA	9.00	\$83.00	\$747.00
					0001	0200	6161009	FLAG ASSEMBLY	9.00	0.00	9.00	EA	9.00	\$22.00	\$198.00
					0001	0210	6161025	CHANNELIZER (TRIM LINE)	300.00	60.00	360.00	EA	360.00	\$17.00	\$6,120.00
					0001	0220	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	3.00	37.00	40.00	EA	40.00	\$220.00	\$8,800.00
					0001	0230	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$390.00	\$1,560.00
					0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$1,335.00	\$6,675.00
					0001	0250	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	14.00	20.00	EA	20.00	\$670.00	\$13,400.00
					0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
					0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	123.00	0.00	123.00	LF	123.00	\$27.75	\$3,413.25
					0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,927.00	0.00	5,927.00	LF	5,927.00	\$0.55	\$3,259.85
					0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,008.00	0.00	4,008.00	LF	4,008.00	\$0.45	\$1,803.60
					0001	0300	6207001	PAVEMENT MARKING REMOVAL	10,058.00	0.00	10,058.00	LF	10,058.00	\$1.45	\$14,584.10
					0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
					0070	0320	6233000	EPOXY POLYMER WEARING SURFACE	1,317.00	0.00	1,317.00	SQYD	1,317.00	\$33.00	\$43,461.00
					0071	0330	6233000	EPOXY POLYMER WEARING SURFACE	2,276.00	0.00	2,276.00	SQYD	2,276.00	\$33.00	\$75,108.00
					0072	0340	6233000	EPOXY POLYMER WEARING SURFACE	1,827.00	0.00	1,827.00	SQYD	1,827.00	\$33.00	\$60,291.00
					0073	0350	6239905	MISC.Methylmethacrylate (MMA) Slurry Polymer Concrete Overlay	2,401.00	0.00	2,401.00	SQYD	2,401.00	\$93.00	\$223,293.00
					0074	0360	6239905	MISC.Methylmethacrylate (MMA) Slurry Polymer Concrete Overlay	6,617.00	0.00	6,617.00	SQYD	6,617.00	\$93.00	\$615,381.00
0075	0370	6233000	EPOXY POLYMER WEARING SURFACE	1,832.00	0.00	1,832.00	SQYD	1,832.00	\$33.00	\$60,456.00					
0070	5101	7039901	MISC.MMA Repairs	0.00	1.00	1.00	LS	1.00	\$508,020.71	\$508,020.71					
<b>Project J8P3068B - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,731,724.01</b>			
J8P3068C	0001	0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,250.00	\$4,500.00				
					0001	0390	6161005	CONSTRUCTION SIGNS	520.00	0.00	520.00	SQFT	520.00	\$7.50	\$3,900.00
					0001	0400	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$83.00	\$332.00



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

Report Generated on November 4, 2023

**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)
200320-G03	J8P3068C	0001	0410	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$22.00	\$88.00
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$17.00	\$1,700.00
		0001	0430	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$390.00	\$780.00
		0001	0440	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	1.00	4.00	EA	4.00	\$1,335.00	\$5,340.00
		0001	0450	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	6.00	12.00	EA	12.00	\$670.00	\$8,040.00
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,268.00	0.00	1,268.00	LF	1,268.00	\$1.30	\$1,648.40
		0001	0480	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	845.00	0.00	845.00	LF	845.00	\$1.10	\$929.50
		0001	0490	6207001	PAVEMENT MARKING REMOVAL	2,112.00	0.00	2,112.00	LF	2,112.00	\$2.20	\$4,646.40
		0001	0500	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0070	0510	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	4,842.00	0.00	4,842.00	SQYD	4,842.00	\$93.00	\$450,306.00
		<b>Project J8P3068C - Total Value Posted to Date as of Report Generated Date</b>										
<b>200320-G03 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$3,046,371.41</b>	



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

Report Generated on November 4, 2023

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

Project: J8P3068B

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
5101	7039901	MISC. CONCRETE CONSTRUCTION	11/1/23	11/1/23	0.25	LS	JRF Flyover					

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 200320-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3105B	0100	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		31	Dec 2, 2021	SYSTEM	(\$6,105.00)					
					32	Feb 2, 2022	SYSTEM	(\$6,105.00)					
				<b>- Total</b>						<b>(\$12,210.00)</b>			
			<b>Material - Total</b>							<b>(\$12,210.00)</b>			
			MaterialCredit		32	Feb 2, 2022	SYSTEM	\$6,105.00					
					33	Mar 15, 2022	SYSTEM	\$6,105.00					
				<b>- Total</b>						<b>\$12,210.00</b>			
			<b>MaterialCredit - Total</b>							<b>\$12,210.00</b>			
			<b>0100 - Total</b>								<b>\$0.00</b>		
			0160	MISC.	Construction Stockpile		16	Apr 16, 2021	SYSTEM	(\$327,719.11)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						<b>- Total</b>						<b>(\$327,719.11)</b>	
						<b>Construction Stockpile - Total</b>							<b>(\$327,719.11)</b>
					Construction Stockpile STMI		8	Dec 16, 2020	SYSTEM	\$327,719.11	Payment Estimate Item Adjustment generated Stockpile Transaction		
						<b>- Total</b>						<b>\$327,719.11</b>	
					<b>Construction Stockpile STMI - Total</b>							<b>\$327,719.11</b>	
Material		16			Apr 16, 2021	SYSTEM	\$718,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user couffj overriding Payment Estimate Exception 1 on the current Payment Estimate.					
		16			Apr 16, 2021	SYSTEM	(\$718,704.00)						
	<b>- Total</b>								<b>\$0.00</b>				
<b>Material - Total</b>									<b>\$0.00</b>				
<b>0160 - Total</b>								<b>\$0.00</b>					
5001	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		31	Dec 2, 2021	SYSTEM	(\$8,604.80)						
				32	Feb 2, 2022	SYSTEM	(\$8,604.80)						
			<b>- Total</b>						<b>(\$17,209.60)</b>				
		<b>Material - Total</b>							<b>(\$17,209.60)</b>				
		MaterialCredit		32	Feb 2, 2022	SYSTEM	\$8,604.80						
				33	Mar 15, 2022	SYSTEM	\$8,604.80						
			<b>- Total</b>						<b>\$17,209.60</b>				
		<b>MaterialCredit - Total</b>							<b>\$17,209.60</b>				
<b>5001 - Total</b>								<b>\$0.00</b>					
<b>J7P3105B - Total</b>								<b>\$0.00</b>					
J8P3068B	0270	PREF THERMO PVMT MARK, 24 IN WHIT	Material		31	Dec 2, 2021	SYSTEM	(\$3,413.25)					
					32	Feb 2, 2022	SYSTEM	(\$3,413.25)					
					33	Mar 15, 2022	SYSTEM	(\$3,413.25)					
				<b>- Total</b>						<b>(\$10,239.75)</b>			
			<b>Material - Total</b>							<b>(\$10,239.75)</b>			
			MaterialCredit		32	Feb 2, 2022	SYSTEM	\$3,413.25					
					33	Mar 15, 2022	SYSTEM	\$3,413.25					
					34	Sep 5, 2023	SYSTEM	\$3,413.25					
				<b>- Total</b>						<b>\$10,239.75</b>			
			<b>MaterialCredit - Total</b>							<b>\$10,239.75</b>			



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 200320-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3068B	<b>0270 - Total</b>								<b>\$0.00</b>	
	0350	MISC.	Construction Stockpile		31	Dec 2, 2021	SYSTEM	(\$101,818.53)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>(\$101,818.53)</b>		
			<b>Construction Stockpile - Total</b>					<b>(\$101,818.53)</b>		
			Construction Stockpile STMI		8	Dec 16, 2020	SYSTEM	\$101,818.53	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>\$101,818.53</b>		
			<b>Construction Stockpile STMI - Total</b>					<b>\$101,818.53</b>		
	<b>0350 - Total</b>								<b>\$0.00</b>	
	0360	MISC.	Construction Stockpile		26	Sep 15, 2021	SYSTEM	(\$42,067.46)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Oct 1, 2021	SYSTEM	(\$168,397.07)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					29	Nov 1, 2021	SYSTEM	(\$70,140.71)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>(\$280,605.24)</b>		
			<b>Construction Stockpile - Total</b>					<b>(\$280,605.24)</b>		
			Construction Stockpile STMA		10	Jan 19, 2021	SYSTEM	\$43,057.18	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>\$43,057.18</b>		
			<b>Construction Stockpile STMA - Total</b>					<b>\$43,057.18</b>		
			Construction Stockpile STMI		8	Dec 16, 2020	SYSTEM	\$237,548.06	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>\$237,548.06</b>		
			<b>Construction Stockpile STMI - Total</b>					<b>\$237,548.06</b>		
	<b>0360 - Total</b>								<b>\$0.00</b>	
J8P3068B	<b>Total</b>								<b>\$0.00</b>	
J8P3068C	0510	MISC.	Construction Stockpile		20	Jun 15, 2021	SYSTEM	(\$132,238.24)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	Jun 30, 2021	SYSTEM	(\$81,194.28)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Sep 15, 2021	SYSTEM	(\$53,358.13)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					29	Nov 1, 2021	SYSTEM	(\$53,358.13)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>(\$320,148.78)</b>		
			<b>Construction Stockpile - Total</b>					<b>(\$320,148.78)</b>		
			Construction Stockpile STMI		10	Jan 19, 2021	SYSTEM	\$320,148.78	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>\$320,148.78</b>		
			<b>Construction Stockpile STMI - Total</b>					<b>\$320,148.78</b>		
	<b>0510 - Total</b>								<b>\$0.00</b>	
J8P3068C	<b>Total</b>								<b>\$0.00</b>	
<b>Overall - Total</b>									<b>\$0.00</b>	



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**Contract Adjustments for Contract - 200320-G03**

There are no contract adjustments to display for this contract.