



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

Report Generated on August 4, 2023

Pay Estimate Created Date: August 1, 2023

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 221118-H03 <b>Prime Contractor</b> West Plains Bridge & Grading, LLC	<b>Pay Period Start</b> July 16, 2023 <b>Pay Period End</b> August 1, 2023	<b>Original Contract Amount</b> \$1,071,000.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,071,000.00
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Approval Date		By User
August 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	ROTHEL
August 1, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	PULLIA
August 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
September 1, 2023	September 1, 2023		77.22%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2022	December 6, 2022	
Letting Date	November 18, 2022	November 18, 2022	
Notice to Proceed Date	January 9, 2023	January 9, 2023	
Open to Traffic Date			
Work Began Date	May 15, 2023	May 15, 2023	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
221118-H03			
Total Posted Items Pay	\$38,442.00	\$788,579.75	\$827,021.75
Gross Item Adjustments	\$0.00	(\$210.00)	(\$210.00)
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
		\$788,369.75	\$826,811.75
<b>Contract Total Payable This Estimate:</b>	<b>\$38,442.00</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3565	0020	2064000	POROUS BACKFILL	CUYD	\$100.000	43	\$4,300.00
	0030	2079909	MISC.MOD. LINEAR GRADING CLASS 2	STA	\$3,300.000	5	\$16,500.00
	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$12,600.000	0.5	\$6,300.00
	0350	7034222	SLAB ON CONCRETE BEAM	SQYD	\$530.000	21.4	\$11,342.00
<b>Project J9S3565 - Total</b>							<b>\$38,442.00</b>
<b>Overall - Total</b>							<b>\$38,442.00</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
J9S3565	0330	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-49.2	\$1,400.00	(\$68,880.00)
	0330	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rothel overriding Payment Estimate Exception 1 on the current Payment Estimate.	49.2	\$1,400.00	\$68,880.00
	0340	TYPE D BARRIER	Material			-299	\$160.00	(\$47,840.00)
	0340	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rothel	299	\$160.00	\$47,840.00



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Pay Estimate Created Date: August 1, 2023

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 221118-H03 <b>Prime Contractor</b> West Plains Bridge & Grading, LLC	<b>Pay Period Start</b> July 16, 2023 <b>Pay Period End</b> August 1, 2023	<b>Original Contract Amount</b> \$1,071,000.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,071,000.00
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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
J9S3565					overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0350	SLAB ON CONCRETE BEAM	Material			-429	\$530.00	(\$227,370.00)
	0350	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rothel overriding Payment Estimate Exception 3 on the current Payment Estimate.	429	\$530.00	\$227,370.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on August 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3565	FAS S703(16)	Bridge replacement	ZZ	HOWELL	over Howell Creek near West Plains

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3565	<b>Posted Item Pay</b>	\$38,442.00	\$788,579.75	\$827,021.75
	<b>Gross Item Adjustments</b>	\$0.00	(\$210.00)	(\$210.00)
	<b>Gross Item Pay</b>	<b>\$38,442.00</b>	<b>\$788,369.75</b>	<b>\$826,811.75</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 August 4, 2023

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3565, Item 7032003, Project Item Line Number 0330, Material Set 703200396, Material 1005CM..GV10 - Masonry 1" Max Gravel, Acceptance Action Generic 1005CM..GV10 is insufficient.	No Remark was entered by Engineer	ROTHEL	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3565, Item 7034219A, Project Item Line Number 0340, Material Set 7034219A96, Material 1005CM..GV10 - Masonry 1" Max Gravel, Acceptance Action Generic 1005CM..GV10 is insufficient.	No Remark was entered by Engineer	ROTHEL	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3565, Item 7034222, Project Item Line Number 0350, Material Set 703422296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	ROTHEL	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3565, Item 7034222, Project Item Line Number 0350, Material Set 703422296, Material 1005CM..GV10 - Masonry 1" Max Gravel, Acceptance Action Generic 1005CM..GV10 is insufficient.	No Remark was entered by Engineer	ROTHEL	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3565, Item 7034222, Project Item Line Number 0350, Material Set 703422296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ROTHEL	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3565, Item 7034222, Project Item Line Number 0350, Material Set 703422296, Material 1005FACCNS..CC - Natural Sand for Conc Class C, Acceptance Action Generic 1005FACCNS..CC is insufficient.	No Remark was entered by Engineer	ROTHEL	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-H03, Contract Project J9S3565, Project Item Line Number 0270, Contract Line Item Number 0270, Item 2061000, Minor Item.	No Remark was entered by Engineer	ROTHEL	Acknowledged



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

Report Generated on August 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)
221118-H03	J9S3565	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2064000	POROUS BACKFILL	43.00	0.00	43.00	CUYD	43.00	\$100.00	\$4,300.00
		0001	0030	2079909	MISC.MOD. LINEAR GRADING CLASS 2	7.60	0.00	7.60	STA	5.00	\$3,300.00	\$16,500.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,216.00	0.00	1,216.00	SQYD	0.00	\$11.50	\$0.00
		0001	0050	4019905	MISC.Optional Pavement	1,215.50	0.00	1,215.50	SQYD	0.00	\$80.90	\$0.00
		0001	0060	6079902	MISC.6" Steel Post	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	700.00	0.00	700.00	CUYD	0.00	\$34.50	\$0.00
		0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	700.00	0.00	700.00	CUYD	0.00	\$18.00	\$0.00
		0001	0090	6161005	CONSTRUCTION SIGNS	276.00	0.00	276.00	SQFT	276.00	\$10.00	\$2,760.00
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	10.00	0.00	10.00	EA	10.00	\$25.00	\$250.00
		0001	0120	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$175.00	\$1,050.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$83,874.65	\$83,874.65
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,300.00	0.00	1,300.00	LF	0.00	\$0.35	\$0.00
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,300.00	0.00	1,300.00	LF	0.00	\$0.35	\$0.00
		0001	0170	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,225.00	0.00	1,225.00	SQYD	0.00	\$4.00	\$0.00
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,600.00	\$12,600.00
		0001	0190	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$25,200.00	\$0.00
		0001	0200	8061005	ROCK DITCH CHECK	50.00	0.00	50.00	LF	0.00	\$13.50	\$0.00
		0001	0210	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$5.00	\$0.00
		0001	0220	8061019	SILT FENCE	509.00	0.00	509.00	LF	509.00	\$3.90	\$1,985.10
		0001	0230	8061050	TYPE C BERM	394.00	0.00	394.00	LF	0.00	\$26.10	\$0.00
		0001	0240	8064138	TYPE 2D EROSION CONTROL BLANKET	753.00	0.00	753.00	SQYD	0.00	\$2.30	\$0.00
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,350.00	\$0.00
		0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
		0070	0270	2061000	CLASS 1 EXCAVATION	98.00	0.00	98.00	CUYD	101.50	\$60.00	\$6,090.00
		0070	0280	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	0290	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	119.00	0.00	119.00	SQYD	0.00	\$190.00	\$0.00
		0070	0300	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	845.00	0.00	845.00	LF	841.00	\$105.00	\$88,305.00
		0070	0310	7026000	PRE-BORE FOR PILING	270.00	0.00	270.00	LF	270.00	\$110.00	\$29,700.00
		0070	0320	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$250.00	\$4,500.00
		0070	0330	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	49.20	0.00	49.20	CUYD	49.20	\$1,400.00	\$68,880.00
		0070	0340	7034219A	TYPE D BARRIER	299.00	0.00	299.00	LF	299.00	\$160.00	\$47,840.00
		0070	0350	7034222	SLAB ON CONCRETE BEAM	429.00	0.00	429.00	SQYD	429.00	\$530.00	\$227,370.00
		0070	0360	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	394.00	0.00	394.00	LF	394.00	\$400.00	\$157,600.00
		0070	0370	7061060	REINFORCING STEEL (BRIDGES)	3,340.00	0.00	3,340.00	LB	3,340.00	\$2.30	\$7,682.00
		0070	0380	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	2,180.00	0.00	2,180.00	LB	2,180.00	\$5.25	\$11,445.00
		0070	0390	7123610	SLAB DRAIN	26.00	0.00	26.00	EA	26.00	\$365.00	\$9,490.00
		0070	0400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0070	0410	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
		0070	0420	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$225.00	\$2,700.00
Project J9S3565 - Total Value Posted to Date as of Report Generated Date											\$827,021.75	
221118-H03 Overall - Total Value Posted to Date as of Report Generated Date											\$827,021.75	



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

Report Generated on August 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: J9S3565

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
0020	2064000	POROUS BACKFILL	7/31/23	8/1/23	21.00	CUYD	Rte. ZZ	Sta. 85+43		Sta. 85+48		
				8/1/23	22.00	CUYD	Rte. ZZ	Sta. 84+04		84+09		
0030	2079909	MISC. GRADING	7/31/23	8/1/23	1.30	STA	Rte. ZZ	81+50		84+08		
				8/1/23	1.30	STA	Rte. ZZ	Sta. 85+44		Sta. 88+00		
				8/1/23	2.40	STA	Rte. ZZ	300+00		302+40		Grading for Channel Modifications
0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/31/23	8/1/23	0.50	LS	Rte. ZZ	Sta. 81+50		Sta. 88+00		
0350	7034222	SLAB ON CONCRETE BEAM	7/25/23	8/1/23	21.40	SQYD	Rte. ZZ Bridge #A9122	Sta. 84+08		Sta. 85+43		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3565	0090	May 15, 2023	276	R11-2 48x30 10.00 ROAD CLOSED				2.00	10.00			20.00
				CONST-5 96x48 32.00 POINT OF PRESENCE				2.00	32.00			64.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				64.00	1.00	Rte. ZZ Shield Closed 1.5 Mi 96x48(2)	32.00	64.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				64.00	1.00	Rte. ZZ Shield Closed 0.5 Mi 96x48(2)	32.00	64.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD				4.00	16.00			64.00
<b>0090 - Total</b>												<b>276</b>



## Line Item Adjustments by Estimate

Aug 4, 2023

Contract ID: 221118-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3565	0220	SILT FENCE	Material		2	Jun 1, 2023	SYSTEM	(\$1,985.10)			
				- Total				(\$1,985.10)			
			Material - Total							(\$1,985.10)	
			MaterialCredit		3	Jun 15, 2023	SYSTEM	\$1,985.10			
				- Total				\$1,985.10			
			MaterialCredit - Total							\$1,985.10	
	0220 - Total								\$0.00		
	0270	CLASS 1 EXCAVATION	Overrun		3	Jun 15, 2023	SYSTEM	(\$210.00)			
				Overrun - Total				(\$210.00)			
			Overrun - Total							(\$210.00)	
	0270 - Total								(\$210.00)		
	0300	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		2	Jun 1, 2023	SYSTEM	(\$88,305.00)			
				- Total				(\$88,305.00)			
			Material - Total							(\$88,305.00)	
			MaterialCredit		3	Jun 15, 2023	SYSTEM	\$88,305.00			
				- Total				\$88,305.00			
			MaterialCredit - Total							\$88,305.00	
	0300 - Total								\$0.00		
	0320	PILE POINT REINFORCEMENT	Material		2	Jun 1, 2023	SYSTEM	(\$4,500.00)			
				- Total				(\$4,500.00)			
Material - Total							(\$4,500.00)				
MaterialCredit				3	Jun 15, 2023	SYSTEM	\$4,500.00				
			- Total				\$4,500.00				
MaterialCredit - Total							\$4,500.00				
0320 - Total								\$0.00			
0330	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Jun 15, 2023	SYSTEM	(\$68,880.00)				
							4	Jun 29, 2023	SYSTEM	\$68,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rothel overriding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Jun 29, 2023	SYSTEM				(\$68,880.00)	
							5	Jul 17, 2023	SYSTEM	\$68,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rothel overriding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Jul 17, 2023	SYSTEM				(\$68,880.00)	
							6	Aug 1, 2023	SYSTEM	\$68,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rothel overriding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Aug 1, 2023	SYSTEM				(\$68,880.00)	
			- Total								(\$68,880.00)
			Material - Total							(\$68,880.00)	
			MaterialCredit		4	Jun 29, 2023	SYSTEM	\$68,880.00			
				- Total				\$68,880.00			
MaterialCredit - Total							\$68,880.00				
0330 - Total								\$0.00			
0340	TYPE D BARRIER	Material		5	Jul 17, 2023	SYSTEM	\$47,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rothel overriding Payment Estimate Exception 2 on the current Payment Estimate.			
							5	Jul 17,	SYSTEM	(\$47,840.00)	



## Line Item Adjustments by Estimate

Aug 4, 2023

Contract ID: 221118-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3565	0340	TYPE D BARRIER	Material			2023							
					6	Aug 1, 2023	SYSTEM	\$47,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rothel overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					6	Aug 1, 2023	SYSTEM	(\$47,840.00)					
									<b>- Total</b>	\$0.00			
									<b>Material - Total</b>	\$0.00			
									<b>0340 - Total</b>	\$0.00			
	0350	SLAB ON CONCRETE BEAM	Material			4	Jun 29, 2023	SYSTEM	\$102,343.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rothel overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						4	Jun 29, 2023	SYSTEM	(\$102,343.00)				
						5	Jul 17, 2023	SYSTEM	\$216,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rothel overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						5	Jul 17, 2023	SYSTEM	(\$216,028.00)				
						6	Aug 1, 2023	SYSTEM	\$227,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rothel overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						6	Aug 1, 2023	SYSTEM	(\$227,370.00)				
												<b>- Total</b>	\$0.00
									<b>Material - Total</b>	\$0.00			
									<b>0350 - Total</b>	\$0.00			
0370	REINFORCING STEEL (BRIDGES)	Material			3	Jun 15, 2023	SYSTEM	(\$7,682.00)					
									<b>- Total</b>	(\$7,682.00)			
										<b>Material - Total</b>	(\$7,682.00)		
											<b>MaterialCredit</b>	\$7,682.00	
											<b>- Total</b>	\$7,682.00	
								<b>MaterialCredit - Total</b>	\$7,682.00				
								<b>0370 - Total</b>	\$0.00				
									<b>J9S3565 - Total</b>	(\$210.00)			
									<b>Overall - Total</b>	(\$210.00)			





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## Contract Adjustments for Contract - 221118-H03

There are no contract adjustments to display for this contract.