

### Pay Estimate Created Date: September 5, 2023

Progress Estima 9	te Number		221216-G03 Hartman and Comp		Pay Period Start July 16 Pay Period End Septen		Original Contract Amoun 23 Net Change Order Amoun Current Contract Amoun	nt (\$62,748.00)
Approval Date								By User
September 5, 2023			Generated and A	Approved (	and should be considered	d Draft) at	the Project Office Level by	helmg3
September 6, 2023		R	eviewed and Appro	oved (and s	should be considered Dra	ft) at the F	Resident Engineer Level by	howelj4
September 6, 2023			F	Reviewed	and Approved at the Cen	tral Office	Controllers Office Level by	ramses1
Original Compl	Current Cor	npletion Date	al Completion Date	Completion Date % of Current Contract Amount Complete				
November 1	, 2023	Novemb	November 1, 2023				100.00%	
	Contr	act Informational Da	tes		Milestones			
Date Descriptio	n Origi	nal Completion Date	Current Completion Date		No Milestones Exist for Contract			
Acceptance Date								
Awarded Date	Janua	ary 4, 2023	January 4, 2023					
Letting Date	Dece	mber 16, 2022	December 16, 2022					
Notice to Proceed	Date Febru	ary 6, 2023	February 6, 2023					
Open to Traffic Date	e June	2, 2023	June 2, 2023					
Work Began Date	March	n 13, 2023	March 13, 2023					

Contract Total Pay For Estimate No. 9									
		This Estimate	Previous	To Date					
221216-G03									
	Total Posted Items Pay	\$0.00	\$912,152.01	\$912,152.01					
	Gross Item Adjustments	\$3,933.00	(\$3,936.92)	(\$3.92)					
	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					
	,		\$908,215.09	\$912,148.09					
Contract Total P	ayable This Estimate:	\$3,933.00							
Items Paid This E	Estimate Period								
No Data Available									
Contract Adjustn	nents This Estimate								
No Contract Adjus	tments 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
J7S3475	0330	EPOXY PRESSURE INJECTING				38	\$103.50	\$3,933.00
Total								\$3,933.00



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J7S3475	FAS- S604(025)	Bridge rehabilitation	V	ST CLAIR	over Coon Creek 4.7 miles	s north of Rte. 54						
Totals by J	Job Number	'S										
J7S3475 Posted Item Pay Gross Item Adjustments Gross Item Pay					This Estimate \$0.00 \$3,933.00 <b>\$3,933.00</b>	Previous \$912,152.01 (\$3,936.92) <b>\$908,215.09</b>	To Date \$912,152.01 (\$3.92) <b>\$912,148.09</b>					
Incentive Disincentive Liquidated Damages Other Contract Adjustments					\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00						



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

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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	e time th	e Estimate v	vas Gen	erated.		
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)
221216-G03	J7S3475	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,200.00	\$6,200.00
		0001	0020	2037075	COMPACTING IN CUT	0.80	0.00	0.80	STA	0.80	\$3,464.00	\$2,771.20
		0001	0030	2072000	LINEAR GRADING CLASS 2	0.80	0.00	0.80	STA	0.80	\$1,335.00	\$1,068.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,090.00	\$6,540.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	67.00	0.00	67.00	SQYD	67.00	\$37.40	\$2,505.80
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	66.60	0.00	66.60	SQYD	66.60	\$187.50	\$12,487.50
		0001	0070	4071005	TACK COAT	3.00	-3.00	0.00	GAL	0.00	\$0.10	\$0.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	371.00	-371.00	0.00	CUYD	0.00	\$57.10	\$0.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	371.00	-371.00	0.00	CUYD	0.00	\$31.00	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	322.00	23.00	345.00	SQFT	345.00	\$6.80	\$2,346.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$115.00	\$230.00
		0001	0120	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$200.00	\$2,000.00
		0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	7.00	0.00	7.00	EA	7.00	\$3,800.00	\$26,600.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$23,843.70	\$23,843.70
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	761.00	0.00	761.00	LF	761.00	\$1.10	\$837.10
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	477.00	0.00	477.00	LF	477.00	\$2.00	\$954.00
		0001	0170	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	557.00	-557.00	0.00	SQYD	0.00	\$12.50	\$0.00
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$11,400.00	\$11,400.00
		0001	0190	8061005	ROCK DITCH CHECK	48.00	-48.00	0.00	LF	0.00	\$30.00	\$0.00
		0001	0200	8061016	SEDIMENT REMOVAL	15.00	-15.00	0.00	CUYD	0.00	\$185.50	\$0.00
		0001	0210	8061019	SILT FENCE	650.00	0.00	650.00	LF	650.00	\$6.00	\$3,900.00
		0001	0220	8061050	TYPE C BERM	440.00	-290.00	150.00	LF	150.00	\$34.60	\$5,190.00
		0010	0230	6061060	MGS GUARDRAIL	2,862.00	0.00	2,862.00	LF	2,862.00	\$27.30	\$78,132.60
		0010	0240	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,750.00	\$15,000.00
		0010	0250	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.00	-4.00	0.00	EA	0.00	\$2,250.00	\$0.00
		0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,450.00	\$20,700.00
		0070	0270	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	41.00	0.00	41.00	SQFT	41.00	\$100.00	\$4,100.00
		0070	0280	2162500	REMOVAL OF EXISTING BRIDGE DECK	8,725.00	0.00	8,725.00	SQFT	8,725.00	\$7.40	\$64,565.00
		0070	0290	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)		0.00	117.00	SQYD	117.00	\$361.00	\$42,237.00
		0070	0300	7034212	SLAB ON STEEL		0.00	967.00	SQYD	967.00	\$448.00	\$433,216.00
		0070	0310	7034219A	TYPE D BARRIER	655.00	0.00	655.00	LF	655.00	\$136.50	\$89,407.50
		0070	0320	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	10.00	\$651.00	\$6,510.00
		0070	0330	7040110	EPOXY PRESSURE INJECTING	38.00	0.00	38.00	LF	38.00	\$103.50	\$3,933.00
		0070	0340	7121159	SHEAR CONNECTORS	816.00	0.00	816.00	EA	816.00	\$24.10	\$19,665.60
		0070	0350	7123610	SLAB DRAIN	54.00	0.00	54.00	EA	54.00	\$478.00	\$25,812.00
	Project J	7S3475 - To	otal Value	Posted to D	ate as of Report Generated Date							\$912,152.00
221216-G03 Ove	rall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$912,152.00



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



# Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 221216-G03

Ducket	1.1	Description	A	Othern	E .t	One stad	Orrestad	A	Demarka
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3475	0050	TYPE 1 AGGREGATE	Price FUEL		5	May 16, 2023	SYSTEM	(\$3.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE (4 IN. THICK)		- Total				(\$3.92)	
		,	Price FUEL - T	otal				(\$3.92)	
	0050 -	Total						(\$3.92)	
	0060	MISC.	Material			May 17, 2023	SYSTEM	(\$12,487.50)	
				- Total				(\$12,487.50)	
			Material - Tota					(\$12,487.50)	
			MaterialCredit		6	Jun 2, 2023	SYSTEM	\$12,487.50	
				- Total				\$12,487.50	
			MaterialCredit	- Total				\$12,487.50	
	0060 -	Total						\$0.00	
	0100	CONSTRUCTION SIGNS	Overrun	Overrun	1	Mar 16, 2023	SYSTEM	(\$156.40)	
					3	Apr 17, 2023	SYSTEM	\$156.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.80000 - 6.80000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0100 -	Total						\$0.00	
	0150	4 IN. WHITE WATERBORNE PAVEMENT MARKING	RBORNE Adjustment	MDPA	7	Jun 16, 2023	helmg3	(\$167.42)	Holding 20% of payment for line item until pavement marking performance line testing is done for the retroreflectivity of the striping. This will be paid out when striping is accepted.
					8	Jul 18, 2023	helmg3	\$167.42	Pavement marking performance line testing was completed. The striping passed and was accepted. This adjustment adds back the 20% that was held.
				MDPA - Tot	al			\$0.00	
			Other Item Ad	iustment - To	tal			\$0.00	
	0150 -	Total						\$0.00	
	0160	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	MDPA	7	Jun 16, 2023	helmg3	(\$190.80)	Holding 20% of payment for line item until pavement marking performance line testing is done for the retroreflectivity of the striping. This will be paid out when striping is accepted.
					8	Jul 18, 2023	helmg3	\$190.80	Pavement marking performance line testing was completed. The striping passed and was accepted. This adjustment adds back the 20% that was held.
				MDPA - Total				\$0.00	
			Other Item Adjustment - Total					\$0.00	
	0160 -	Total						\$0.00	
	0290	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		5	May 17, 2023	SYSTEM	(\$42,237.00)	
				- Total					
			Material - Tota					(\$42,237.00)	
			MaterialCredit			Jun 2, 2023	SYSTEM	\$42,237.00	
				- Total				\$42,237.00	
			MaterialCredit					\$42,237.00	
	0290 -	Total						\$0.00	
	0300	SLAB ON STEEL	Material		3	Apr 17,	SYSTEM	\$64,982.40	This adjustment offsets the original system-generated Material Payment
	0000	SLAB ON STEEL	Material			2023			Estimate Item Adjustment (0002) due to user helmg3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$64,982.40)	
					4	May 2, 2023	SYSTEM	\$238,268.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user helmg3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 2, 2023	SYSTEM	(\$238,268.80)	
					5	May 17, 2023	SYSTEM	\$411,555.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user helmg3 overridding Payment Estimate Exception 3 on the current Payment Estimate.



# Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 221216-G03

Image: Instruct of the state of the stat	Draigat	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Aligner of the second seco	Project	Line	Description	Adjustment Type	Adjustment				Amount	Remarks
Material - Total     Solution     Solution     Solution     Solution       Other Item Adjustment     MDPA Adjustment     5     May 17, b     helmag     (517,328 d)     The results of the concrete lesing were submitted via email. The air, slump, and compressive strength were all in special accessible 10% of the down be paid action to concrete plasment per EPG Sec 703.2 is being beta back in the PACE Of Item Adjustment - Total     5     17,328 d)     10% of the 40% to be paid out for concrete plasment per EPG Sec 703.2 is being held back on the late etimisa adjuncized. This adjustment discation the concrete plasment per EPG Sec 703.2 is being held back on the late etimisa adjuncized. This adjustment discation the concrete plasment per EPG Sec 703.2 is being held back on the late etimisa adjuncized. This adjustment discation the concrete plasment per EPG Sec 703.2 is being held back on the late etimisa adjuncized. This adjustment discation the material Parent is the max of the proceeding Parent is strainate less Adjustment (0000) due to user heing 30 concrete Estimate Exception 6 on the current Payment Estimate.       0310     TYPE D     4     May 2, 2023     SYSTEM     (58,940.7)     This adjustment discation the material Payment Estimate.       0310     Total     - Total     5     0.00     Image: System 10000 (us to user heing 30 concrete)       0310     - Total     Jun 16, 2023     SYSTEM     (58,930.0)     Image: System 10000 (user heing 30 concrete)       0310	J7S3475	0300	SLAB ON STEEL	Material		5		SYSTEM	(\$411,555.20)	
View     Other item     MPPA     5     Moy 17     helm3     (\$17.328.4)     The results of the concrete plaqueme splowing over plasming over					- Total				\$0.00	
Adjustment Adjustment 2023 0       0				Material - Tota					\$0.00	
Old     Output     Solution     Output     Solution     Solution       0300 - Total     0     Other Item Adjustment - Total     Solution					MDPA	5		helmg3	(\$17,328.64)	and compressive strength were all in spec and acceptable. 10% of the 40% to be paid out for concrete placement per EPG Sec 703.2 is being held back until
Other Item Adjustment - Total S0.00   0300 - Total 50.00   0310 TYPE D BARRIER Marial Nay 2, 2023 SYSTEM S8,940.75 This adjustment (0002) due to user heign 30 veriding Payment Estimate Exception 6 on the current Payment Estimate.   0310 -Total -Total 50.00   0310 EPOXY PRESSURE INJECTING Material - Total 6 Jun 2, 2023 SYSTEM (S3,93.00)   1 -Total -Total (S3,93.00) -   1 -Total -Total (S11,799.00) -   1 -Total -Total S3,93.00 -   1 -Total -Total S3,93.00 -   1 <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>helmg3</td> <td>\$17,328.64</td> <td>10% of the 40% to be paid out for concrete placement per EPG Sec 703.2 was being held back on the last estimate until the CRE20 sheets were submitted and authorized. Those CRE20 sheets have been submitted and authorized at this time, so that percentage is being added back in.</td>						6		helmg3	\$17,328.64	10% of the 40% to be paid out for concrete placement per EPG Sec 703.2 was being held back on the last estimate until the CRE20 sheets were submitted and authorized. Those CRE20 sheets have been submitted and authorized at this time, so that percentage is being added back in.
O300 - Total     Stype and sectors     S0.00       0310     TYPE D BARRIER     Material     Name 2, 2023     SYSTEM     \$8,940.75     This adjustment offects the original system-spenraled Material Payment. Estimate Exception 6 on the current Payment Estimate.       0410     May 2, 2023     SYSTEM     \$8,940.75     This adjustment offects the original system-spenraled Material Payment.       0510 - Total     - Total     - Total     50.00     Interval       0310     STOTAL     - Total     50.00     Interval       0310     SPESTME INJECTING     Material - Total     50.00     Interval       0310     SPECTING     Material - Total     50.00     Interval       0310     SPECTING     Interval     SYSTEM     (\$3.93.00)       PRESSING     Material - Total     SYSTEM     (\$3.93.00)     Interval       Interval     - Total     Interval     SYSTEM     (\$3.93.00)     Interval       Interval     - Total     Interval     SYSTEM     \$3.93.00     Interval       Interval     - Total     Interval     SYSTEM     \$3.93.00     Interval <td></td> <td></td> <td></td> <td></td> <td>MDPA - Tot</td> <td>al</td> <td></td> <td></td> <td>\$0.00</td> <td></td>					MDPA - Tot	al			\$0.00	
0310     Notes     Auterial     4     May 2, 2023     SYSTEM     \$8,940.75     This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0002) due to user heing3 overridding Payment       0410     May 2, 2023     SYSTEM     (\$8,940.75)     This adjustment (0002) due to user heing3 overridding Payment       0510     - Total     - Total     - SYSTEM     (\$8,940.75)     This adjustment (0002) due to user heing3 overridding Payment       0510 - Total     - Total     - Total     - SYSTEM     (\$8,940.75)     This adjustment (0002) due to user heing3 overridding Payment       0510 - Total     - Total     - SYSTEM     (\$8,940.75)     This adjustment offsets the original system-generated Material Payment       0510 - Total     - Total     - SYSTEM     \$\$95TEM     (\$8,940.75)     This adjustment offsets the original system-generated Material Payment       0510 - Total     - Total     - SYSTEM     \$\$95TEM     \$\$95TEM     \$\$951EM     \$\$951EM     \$\$953.93.00				Other Item Ad	justment - To	tal			\$0.00	
Note: N		0300 -	Total						\$0.00	
Material Credit     Total     2023     No     S0.00       0310 - Total     - Total     \$0.00     \$0.00       0330     PRESSURE INJECTINN     Material     6     Jun 2, 2023     SYSTEM     \$(\$3,933.00)       0     - Total     - Total     \$(\$1,000)     \$(\$3,933.00)     \$(\$3,933.00)       0     - Total     - Total     \$(\$1,000)     \$(\$3,933.00)     \$(\$1,000)       0     - Total     - Total     \$(\$1,000)     \$(\$3,933.00)     \$(\$1,000)       0     - Total     - Total     \$(\$1,000)     \$(\$1,000)     \$(\$1,000)       0     - Total     - Total     \$(\$1,000)     \$(\$1,000)     \$(\$1,000)       0     - Total     - Total     \$(\$1,000)     \$(\$1,000)     \$(\$1,000)       0     Sep5,     \$(\$1,000)     \$(\$1,000)     \$(\$1,000)     \$(\$1,000)       0     Sep5,     \$(\$1,000)     \$(\$1,000)     \$(\$1,000)     \$(\$1,000)       0     Sep5,     \$(\$1,000)     \$(\$1,000)     \$(\$1,000)     \$(\$1,000)     \$(\$1,000)     \$(\$1,000)		0310		Material		4		SYSTEM	\$8,940.75	Estimate Item Adjustment (0002) due to user helmg3 overridding Payment
Material - TotalS0.00030 - TotalEPOXY PRESSURE INJECTINGMaterial 0000030 - Total00<						4		SYSTEM	(\$8,940.75)	
0310 - Total   030   PRESSURE INJECTING   Material   6   Jun 2, 2023   SYSTEM   (\$3,933.00)     7   Jun 16, 2023   SYSTEM   (\$3,933.00)      - Total     (\$1,199.00)     Material-Total     MaterialCredit     0   SySTEM   \$11,799.00     MaterialCredit     0   SySTEM   \$3,933.00     - Total     - Total     MaterialCredit     - Total					- Total				\$0.00	
030     PRESSURE INJECTING     Material     6     Jun 2, 2023     SYSTEM     (\$3,933.00)       7     Jun 16, 2023     SYSTEM     (\$3,933.00)     (\$3,933.00)       Image:				Material - Tota					\$0.00	
PRESSURE INJECTING     PRESSURE INJECTING		0310 -	Total						\$0.00	
$ \frac{1}{3} \int \int$		0330	PRESSURE	Material		6		SYSTEM	(\$3,933.00)	
image: state of the s						7		SYSTEM	(\$3,933.00)	
Material - Total     7     Jun 16, 2023     SYSTEM     \$\$3,933.00       MaterialCredit     7     Jun 18, 2023     SYSTEM     \$\$3,933.00       8     Jul 18, 2023     SYSTEM     \$\$3,933.00       9     Sep 5, 2023     SYSTEM     \$\$3,933.00       (\$11,799.00       MaterialCredit       0     -Total     \$\$3,933.00       - Total       - Total       (\$11,799.00       (\$11,799.00       - Total       - Sti1,799.00       - Total       - Total       - Sti1,799.00       - Sti1,799.00       - Sti1,799.00       - Sti1,799.00       - Sti1,392						8		SYSTEM	(\$3,933.00)	
MaterialCredit     7     Jun 16, 2023     SYSTEM     \$\$3,933.00       8     Jul 18, 2023     SYSTEM     \$\$3,933.00       9     Sep 5, 2023     SYSTEM     \$\$3,933.00       0     - Total     \$\$1,799.00       MaterialCredit - Total     \$\$11,799.00       0330 - Total     \$\$11,799.00       J7S3475 - Total     \$\$0.00					- Total				(\$11,799.00)	
Image: state of the state o				Material - Tota	d				(\$11,799.00)	
A 1 - 2023 A 1 - 2023   9 Sep 5, 2023 SYSTEM   9 Sep 5, 2023 SYSTEM   - Total - Total   0330 - Total - Sti1,799.00   0330 - Total - Sti1,799.00   J7S3475 - Total - Sti0.00				MaterialCredit		7		SYSTEM	\$3,933.00	
Amount 2023 511799.00   MaterialCredit - Total \$11,799.00   0330 - Total \$11,799.00   J7S3475 - Total \$10.00						8		SYSTEM	\$3,933.00	
A     MaterialCredit - Total     \$11,799.00       0330 - Total     \$0.00       J7S3475 - Total     \$(\$3.92)						9		SYSTEM	\$3,933.00	
0330 - Total     \$0.00       J7S3475 - Total     (\$3.92)					- Total				\$11,799.00	
J7S3475 - Total (\$3.92)				MaterialCredit	- Total				\$11,799.00	
		0330 -	Total						\$0.00	
Overall - Total (\$3.92)	J7S3475 -	Total							(\$3.92)	
	Overall -	Total						(\$3.92)		



There are no contract adjustments to display for this contract.