



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

Report Generated on August 8, 2023

Pay Estimate Created Date: August 1, 2023

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 230120-G02 <b>Prime Contractor</b> Hunter Chase & Associates, Inc.	<b>Pay Period Start</b> July 16, 2023 <b>Pay Period End</b> August 1, 2023	<b>Original Contract Amount</b> \$1,237,904.00 <b>Net Change Order Amount</b> (\$42,626.00) <b>Current Contract Amount</b> \$1,195,278.00
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Approval Date		By User
August 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	hubbai1
August 4, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koestg1
August 7, 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
December 1, 2023	December 1, 2023		23.14%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 8, 2023	February 8, 2023	
Letting Date	January 20, 2023	January 20, 2023	
Notice to Proceed Date	March 13, 2023	March 13, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
230120-G02			
Total Posted Items Pay	\$134,717.00	\$141,823.00	\$276,540.00
Gross Item Adjustments	(\$85,792.00)	(\$52,540.00)	(\$138,332.00)
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>\$48,925.00</b>	<b>\$89,283.00</b>	<b>\$138,208.00</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J713525	0020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$370.000	224	\$82,880.00
	0050	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	364	\$1,820.00
	0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$32.000	340	\$10,880.00
	0110	6134001	DOWEL BAR RETROFIT	EA	\$120.000	60	\$7,200.00
	0120	6134002	CROSS STITCH TIE BAR	EA	\$26.000	12	\$312.00
	0220	6181000	MOBILIZATION	LS	\$126,500.000	0.25	\$31,625.00
<b>Project J713525 - Total</b>							<b>\$134,717.00</b>
<b>Overall - Total</b>							<b>\$134,717.00</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
J713525	0020	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit			142	\$370.00	\$52,540.00
	0020	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-366	\$370.00	(\$135,420.00)



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<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 230120-G02 <b>Prime Contractor</b> Hunter Chase & Associates, Inc.	<b>Pay Period Start</b> July 16, 2023 <b>Pay Period End</b> August 1, 2023	<b>Original Contract Amount</b> \$1,237,904.00 <b>Net Change Order Amount</b> (\$42,626.00) <b>Current Contract Amount</b> \$1,195,278.00
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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
J713525	0060	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-34	\$32.00	(\$1,088.00)
	0060	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-33	\$32.00	(\$1,056.00)
	0060	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-24	\$32.00	(\$768.00)
<b>Total</b>								<b>(\$85,792.00)</b>



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

Report Generated on August 8, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J713525	FAS S603(87)	Concrete pavement repair	13, 32, 54, 65, I-49	HENRY	on Route 13 St Clair Co., on Route 65 Benton Co., on Route 32 Cedar Co., on Route 54 Vernon Co., and on interchange ramps I-49 at Route B Bates Co.
J8P3242	FAS S604(36)	Concrete pavement repair	Various	GREENE	at various locations in Greene and Christian Counties

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J713525	<b>Posted Item Pay</b>	\$134,717.00	\$141,823.00	\$276,540.00
	<b>Gross Item Adjustments</b>	(\$85,792.00)	(\$52,540.00)	(\$138,332.00)
	<b>Gross Item Pay</b>	<b>\$48,925.00</b>	<b>\$89,283.00</b>	<b>\$138,208.00</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
J8P3242	<b>Posted Item Pay</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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 August 8, 2023

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J713525, Item 6131010, Project Item Line Number 0020, Material Set 613101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	This exception has been acknowledged. At the time of estimate production there were no QC reports submitted by the contractor. QC test results were requested prior to producing this estimate.	hubbai1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-G02, Contract Project J713525, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6131015, Minor Item.	Exception was acknowledged. Change order number 2 is in process and will be produced before the next estimate.	hubbai1	Acknowledged



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

Report Generated on August 8, 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)
230120-G02	J713525	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	1.00	\$8,950.00	\$8,950.00
		0001	0020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,136.00	0.00	1,136.00	SQYD	366.00	\$370.00	\$135,420.00
		0001	0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,136.00	0.00	1,136.00	SQYD	0.00	\$4.00	\$0.00
		0001	0040	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1,136.00	0.00	1,136.00	SQYD	0.00	\$9.00	\$0.00
		0001	0050	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,453.00	0.00	1,453.00	LF	608.00	\$5.00	\$3,040.00
		0001	0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	454.00	0.00	454.00	EA	545.00	\$32.00	\$17,440.00
		0001	0070	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	41.00	0.00	41.00	EA	0.00	\$23.00	\$0.00
		0001	0080	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	33.00	0.00	33.00	EA	0.00	\$16.00	\$0.00
		0001	0090	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	69.00	0.00	69.00	CUYD	0.00	\$1,257.00	\$0.00
		0001	0100	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	414.00	0.00	414.00	SQYD	0.00	\$160.00	\$0.00
		0001	0110	6134001	DOWEL BAR RETROFIT	90.00	0.00	90.00	EA	60.00	\$120.00	\$7,200.00
		0001	0120	6134002	CROSS STITCH TIE BAR	1,957.00	0.00	1,957.00	EA	12.00	\$26.00	\$312.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,298.00	0.00	1,298.00	SQFT	649.00	\$10.00	\$6,490.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	14.00	EA	4.00	\$96.00	\$384.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	812.00	0.00	812.00	EA	406.00	\$16.00	\$6,496.00
		0001	0160	6161033	DIRECTIONAL INDICATOR BARRICADE	54.00	0.00	54.00	EA	54.00	\$96.00	\$5,184.00
		0001	0170	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	0.00	\$852.00	\$0.00
		0001	0180	6161055	SEQUENTIAL FLASHING WARNING LIGHT	54.00	0.00	54.00	EA	0.00	\$107.00	\$0.00
		0001	0190	6161070	TUBULAR MARKER	558.00	0.00	558.00	EA	0.00	\$21.00	\$0.00
		0001	0200	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$3,729.00	\$22,374.00
		0001	0210	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	12.00	-12.00	0.00	EA	0.00	\$1,066.00	\$0.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$126,500.00	\$63,250.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
<b>Project J713525 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$276,540.00</b>
J8P3242		0001	0240	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$8,950.00	\$0.00
		0001	0250	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	485.00	0.00	485.00	SQYD	0.00	\$241.00	\$0.00
		0001	0260	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	485.00	0.00	485.00	SQYD	0.00	\$4.00	\$0.00
		0001	0270	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	485.00	0.00	485.00	SQYD	0.00	\$9.00	\$0.00
		0001	0280	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	832.00	0.00	832.00	LF	0.00	\$4.00	\$0.00
		0001	0290	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	385.00	0.00	385.00	EA	0.00	\$16.00	\$0.00
		0001	0300	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	64.00	0.00	64.00	EA	0.00	\$23.00	\$0.00
		0001	0310	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	34.00	0.00	34.00	EA	0.00	\$16.00	\$0.00
		0001	0320	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	15.00	0.00	15.00	CUYD	0.00	\$1,309.00	\$0.00
		0001	0330	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	72.00	0.00	72.00	SQYD	0.00	\$194.00	\$0.00
		0001	0340	6134001	DOWEL BAR RETROFIT	36.00	0.00	36.00	EA	0.00	\$120.00	\$0.00
		0001	0350	6134002	CROSS STITCH TIE BAR	276.00	0.00	276.00	EA	0.00	\$26.00	\$0.00
		0001	0360	6161005	CONSTRUCTION SIGNS	1,151.00	0.00	1,151.00	SQFT	0.00	\$10.00	\$0.00
		0001	0370	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$96.00	\$0.00
		0001	0380	6161025	CHANNELIZER (TRIM LINE)	416.00	0.00	416.00	EA	0.00	\$16.00	\$0.00
		0001	0390	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$160.00	\$0.00
		0001	0400	6161033	DIRECTIONAL INDICATOR BARRICADE	47.00	0.00	47.00	EA	0.00	\$96.00	\$0.00
		0001	0410	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$852.00	\$0.00



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

Report Generated on August 8, 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)
230120-G02	J8P3242	0001	0420	6161055	SEQUENTIAL FLASHING WARNING LIGHT	47.00	0.00	47.00	EA	0.00	\$107.00	\$0.00
			0430	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$3,729.00	\$0.00
			0440	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	14.00	-14.00	0.00	EA	0.00	\$2,131.00	\$0.00
			0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$15,689.00	\$0.00
			0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
<b>Project J8P3242 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
<b>230120-G02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$276,540.00</b>



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

Report Generated on August 8, 2023

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

Project: J713525

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	6131010	FURN & PLACE CONG MATL FOR FULL DEPTH	7/17/23	8/1/23	40.00	SQYD	Located at the SB I-49 On-Ramp at Rich Hill	0.068							
			7/19/23	7/31/23	22.00	SQYD	NB I-49 Off-ramp at Rich Hill	0.058							
			7/24/23	7/31/23	10.00	SQYD	NB I-49 Off Ramp at Rich Hill	0.132				5' x 18' Repair Section			
			7/31/23	7/31/23	12.00	SQYD	NB I-49 Off Ramp at Rich Hill	0.107				6' x 18' Repair Section			
			7/31/23	7/31/23	16.00	SQYD	NB I-49 Off Ramp at Rich Hill	0.091				8' x 18' Repair Section			
			7/25/23	7/31/23	40.00	SQYD	NB I-49 Off Ramp at Rich Hill	0.158							
			7/26/23	7/31/23	16.00	SQYD	NB I-49 On Ramp at Rich Hill	0.084							
			7/31/23	7/31/23	16.00	SQYD	NB I-49 On Ramp at Rich Hill	0.101							
			7/31/23	7/31/23	20.00	SQYD	NB I-49 On Ramp at Rich Hill	0.046							
			7/31/23	7/31/23	32.00	SQYD	NB I-49 On Ramp at Rich Hill	0.037							
			0050	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/17/23	8/1/23	38.00	LF	Located at the SB I-49 On-Ramp at Rich Hill	0.068				
						7/19/23	7/31/23	36.00	LF	NB I-49 Off-ramp at Rich Hill	0.058				
7/24/23	7/31/23	36.00				LF	NB I-49 Off Ramp at Rich Hill	0.091							
7/31/23	7/31/23	36.00				LF	NB I-49 Off Ramp at Rich Hill	0.107							
7/31/23	7/31/23	36.00				LF	NB I-49 Off Ramp at Rich Hill	0.132							
7/25/23	7/31/23	38.00				LF	NB I-49 Off Ramp at Rich Hill	0.158							
7/26/23	7/31/23	36.00				LF	NB I-49 On Ramp at Rich Hill	0.037							
7/31/23	7/31/23	36.00				LF	NB I-49 On Ramp at Rich Hill	0.046							
7/31/23	7/31/23	36.00				LF	NB I-49 On Ramp at Rich Hill	0.084							
7/31/23	7/31/23	36.00				LF	NB I-49 On Ramp at Rich Hill	0.101							
0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST				7/17/23	8/1/23	34.00	EA	Located at the SB I-49 On-Ramp at Rich Hill	0.068				
						7/19/23	7/31/23	33.00	EA	NB I-49 Off-ramp at Rich Hill	0.058				
			7/24/23	7/31/23	32.00	EA	NB I-49 Off ramp at Rich Hill	0.107							
			7/31/23	7/31/23	34.00	EA	NB I-49 Off Ramp at Rich Hill	0.091							
			7/31/23	7/31/23	36.00	EA	NB I-49 Off Ramp at Rich Hill	0.132							
			7/25/23	7/31/23	36.00	EA	NB I-49 Off Ramp at Rich Hill	0.158							
			7/26/23	7/31/23	31.00	EA	NB I-49 On Ramp at Rich Hill	0.037							
			7/31/23	7/31/23	32.00	EA	NB I-49 On Ramp at Rich Hill	0.101							
			7/31/23	7/31/23	36.00	EA	NB I-49 On Ramp at Rich Hill	0.046							
			7/31/23	7/31/23	36.00	EA	NB I-49 On Ramp at Rich Hill	0.084							
			0110	6134001	DOWEL BAR RETROFIT	7/28/23	7/31/23	12.00	EA	NB I-49 Off Ramp at Rich Hill	0.067				
						7/31/23	7/31/23	12.00	EA	NB I-49 Off Ramp at Rich Hill	0.069				
7/31/23	7/31/23	12.00				EA	NB I-49 Off Ramp at Rich Hill	0.074							
7/31/23	7/31/23	12.00				EA	NB I-49 Off Ramp at Rich Hill	0.080							
7/31/23	7/31/23	12.00				EA	NB I-49 Off Ramp at Rich Hill	0.089							
0120	6134002	CROSS STITCH TIE BAR	7/27/23	7/31/23	12.00	EA	NB I-49 Off Ramp at Rich Hill	0.098							
0220	6181000	MOBILIZATION	8/1/23	8/1/23	0.25	LS	I-49 Ramps At Rich Hill	0.074				10% of the contract is paid out. Paying an additional 25% according to Standard Specification 618.			

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

No Data Available



## Line Item Adjustments by Estimate

Aug 8, 2023

Contract ID: 230120-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J713525	0020	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Jul 17, 2023	SYSTEM	(\$52,540.00)			
					3	Aug 1, 2023	SYSTEM	(\$135,420.00)			
				<b>- Total</b>						<b>(\$187,960.00)</b>	
				<b>Material - Total</b>						<b>(\$187,960.00)</b>	
			MaterialCredit		3	Aug 1, 2023	SYSTEM	\$52,540.00			
				<b>- Total</b>						<b>\$52,540.00</b>	
		<b>MaterialCredit - Total</b>						<b>\$52,540.00</b>			
		<b>0020 - Total</b>						<b>(\$135,420.00)</b>			
		0060	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun		3	Aug 1, 2023	SYSTEM	(\$2,912.00)		
					<b>Overrun - Total</b>					<b>(\$2,912.00)</b>	
				<b>Overrun - Total</b>						<b>(\$2,912.00)</b>	
		<b>0060 - Total</b>						<b>(\$2,912.00)</b>			
	<b>J713525 - Total</b>						<b>(\$138,332.00)</b>				
	<b>Overall - Total</b>						<b>(\$138,332.00)</b>				





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## Contract Adjustments for Contract - 230120-G02

There are no contract adjustments to display for this contract.