



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

Report Generated on July 19, 2024

Pay Estimate Created Date: July 15, 2024

| | | | | | | |
|--------------------------------|------------------|-----------------------------|------------------|---------------|--------------------------|----------------|
| Progress Estimate Number 10 | Contract ID | 230317-B01 | Pay Period Start | July 1, 2024 | Original Contract Amount | \$1,182,615.70 |
| | Prime Contractor | Bleigh Construction Company | Pay Period End | July 15, 2024 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$1,182,615.70 |

| Approval Date | By User |
|---------------|---------|
| July 16, 2024 | worthk |
| July 17, 2024 | lincom |
| July 18, 2024 | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| July 1, 2024 | July 1, 2024 | | 99.53% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | April 5, 2023 | April 5, 2023 | |
| Letting Date | March 17, 2023 | March 17, 2023 | |
| Notice to Proceed Date | May 8, 2023 | May 8, 2023 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 10 | | | |
|--|---------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 230317-B01 | | | |
| Total Posted Items Pay | \$0.00 | \$1,177,046.70 | \$1,177,046.70 |
| 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 |
| | | \$1,177,046.70 | \$1,177,046.70 |
| Contract Total Payable This Estimate: | \$0.00 | | |

Items Paid This Estimate Period

No Data Available

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 |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J2S3147 | 0040 | EMBANKMENT IN PLACE | Material | | | -238 | \$46.00 | (\$10,948.00) |
| | 0040 | EMBANKMENT IN PLACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate. | 238 | \$46.00 | \$10,948.00 |
| | 0050 | COMPACTING EMBANKMENT | Material | | | -410 | \$6.00 | (\$2,460.00) |
| | 0050 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 2 on the current Payment Estimate. | 410 | \$6.00 | \$2,460.00 |
| | 0180 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -742 | \$1.20 | (\$890.40) |
| | 0180 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overriding Payment Estimate Exception 5 on the current Payment Estimate. | 742 | \$1.20 | \$890.40 |



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

Report Generated on July 19, 2024

Pay Estimate Created Date: July 15, 2024

| | | | |
|---------------------------------------|--|---|--|
| Progress Estimate Number 10 | Contract ID 230317-B01 Prime Contractor Bleigh Construction Company | Pay Period Start July 1, 2024 Pay Period End July 15, 2024 | Original Contract Amount \$1,182,615.70 Net Change Order Amount \$0.00 Current Contract Amount \$1,182,615.70 |
|---------------------------------------|--|---|--|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J2S3147 | 0190 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -742 | \$1.20 | (\$890.40) |
| | 0190 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overriding Payment Estimate Exception 7 on the current Payment Estimate. | 742 | \$1.20 | \$890.40 |
| | 0230 | MULCHING | Material | | | -1 | \$1,500.00 | (\$1,500.00) |
| | 0230 | MULCHING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overriding Payment Estimate Exception 13 on the current Payment Estimate. | 1 | \$1,500.00 | \$1,500.00 |
| | 0240 | SEEDING - COOL SEASON GRASSES | Material | | | -1 | \$1,500.00 | (\$1,500.00) |
| | 0240 | SEEDING - COOL SEASON GRASSES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overriding Payment Estimate Exception 15 on the current Payment Estimate. | 1 | \$1,500.00 | \$1,500.00 |
| | 0330 | 2.5 IN. PSST POST - 12 GA. | Material | | | -16 | \$38.00 | (\$608.00) |
| | 0330 | 2.5 IN. PSST POST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overriding Payment Estimate Exception 17 on the current Payment Estimate. | 16 | \$38.00 | \$608.00 |
| | 0380 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | | -109 | \$300.00 | (\$32,700.00) |
| | 0380 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overriding Payment Estimate Exception 3 on the current Payment Estimate. | 109 | \$300.00 | \$32,700.00 |
| | 0440 | CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB) | Material | | | -229.6 | \$1,635.00 | (\$375,396.00) |
| | 0440 | CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overriding Payment Estimate Exception 9 on the current Payment Estimate. | 229.6 | \$1,635.00 | \$375,396.00 |
| | 0450 | TYPE D BARRIER | Material | | | -291 | \$177.00 | (\$51,507.00) |
| | 0450 | TYPE D BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overriding Payment Estimate Exception 12 on the current Payment Estimate. | 291 | \$177.00 | \$51,507.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on July 19, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|--------|---|
| J2S3147 | FAS S201(88) | Bridge replacement | M | MONROE | over Milligan Creek 0.9 mile west of Rte. Y near Middle Grove |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J2S3147 | Posted Item Pay | \$0.00 | \$1,177,046.70 | \$1,177,046.70 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$1,177,046.70 | \$1,177,046.70 |
| | 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 July 19, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J2S3147, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Working with QC?QA to resolve discrepancies on compaction tests performed on project. | worthk | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3147, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Working with QC?QA to resolve discrepancies on compaction tests performed on project. | worthk | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3147, Item 5031011A, Project Item Line Number 0380, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Waiting on certs for 4" under drain used in bridge approach slab. | worthk | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3147, Item 5031011A, Project Item Line Number 0380, Material Set 5031011A96, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | Cert needs entered into AWP for tack used during asphalt operations. | worthk | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3147, Item 6206000C, Project Item Line Number 0180, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Working with NE Materials to resolve discrepancies on materials used in striping operations. | worthk | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3147, Item 6206000C, Project Item Line Number 0180, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | Working with NE Materials to resolve discrepancies on materials used in striping operations. | worthk | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3147, Item 6206001C, Project Item Line Number 0190, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | No Remark was entered by Engineer | worthk | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3147, Item 6206001C, Project Item Line Number 0190, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Working with NE Materials to resolve discrepancies on materials used in striping operations. | worthk | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3147, Item 7034208, Project Item Line Number 0440, Material Set 703420896, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | Certifications need entered into AWP for concrete sealer used on project. | worthk | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3147, Item 7034208, Project Item Line Number 0440, Material Set 703420896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Working with NE Materials to resolve discrepancies on B-2 concrete. | worthk | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3147, Item 7034208, Project Item Line Number 0440, Material Set 703420896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Working with NE Materials to resolve discrepancies on B-2 concrete. | worthk | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3147, Item 7034219A, Project Item Line Number 0450, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | Certifications need entered into AWP for concrete sealer used on project. | worthk | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3147, Item 8025006, Project Item Line Number 0230, Material Set 8025006, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient. | Waiting on certifications on materials used in seed and mulch operations. | worthk | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3147, Item 8025006, Project Item Line Number 0230, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | Waiting on certifications on materials used in seed and mulch operations. | worthk | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3147, Item 8051000A, Project Item Line Number 0240, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. | Waiting on certifications on materials used in seed and mulch operations. | worthk | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3147, Item 8051000A, Project Item Line Number 0240, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | Waiting on certifications on materials used in seed and mulch operations. | worthk | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3147, Item 9031280, Project Item Line Number 0330, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | Certification needs entered for sign post installed on project. | worthk | Overridden |



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

Report Generated on July 19, 2024

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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 230317-B01 | J2S3147 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$9,000.00 | \$9,000.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$9,000.00 | \$9,000.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 463.00 | 0.00 | 463.00 | CUYD | 463.00 | \$12.00 | \$5,556.00 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 238.00 | 0.00 | 238.00 | CUYD | 238.00 | \$46.00 | \$10,948.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 410.00 | 0.00 | 410.00 | CUYD | 410.00 | \$6.00 | \$2,460.00 |
| | | 0001 | 0060 | 2071000 | LINEAR GRADING CLASS 1 | 0.30 | 0.00 | 0.30 | STA | 0.30 | \$2,100.00 | \$630.00 |
| | | 0001 | 0070 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 3.00 | 0.00 | 3.00 | 100F | 3.00 | \$1,000.00 | \$3,000.00 |
| | | 0001 | 0080 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 524.00 | 0.00 | 524.00 | SQYD | 524.00 | \$13.00 | \$6,812.00 |
| | | 0001 | 0090 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 4.00 | 0.00 | 4.00 | TONS | 4.00 | \$63.00 | \$252.00 |
| | | 0001 | 0100 | 4019905 | MISC.OPTIONAL PAVEMENT | 524.00 | 0.00 | 524.00 | SQYD | 524.00 | \$118.00 | \$61,832.00 |
| | | 0001 | 0110 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 639.00 | 0.00 | 639.00 | CUYD | 639.00 | \$32.00 | \$20,448.00 |
| | | 0001 | 0120 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 639.00 | 0.00 | 639.00 | CUYD | 639.00 | \$31.00 | \$19,809.00 |
| | | 0001 | 0130 | 6161005 | CONSTRUCTION SIGNS | 254.00 | 0.00 | 254.00 | SQFT | 254.00 | \$18.00 | \$4,572.00 |
| | | 0001 | 0140 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$55.00 | \$110.00 |
| | | 0001 | 0150 | 6161010 | RELOCATED SIGNS | 64.00 | 0.00 | 64.00 | SQFT | 64.00 | \$12.00 | \$768.00 |
| | | 0001 | 0160 | 6161030 | TYPE III MOVEABLE BARRICADE | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$175.00 | \$2,100.00 |
| | | 0001 | 0170 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$138,900.00 | \$138,900.00 |
| | | 0001 | 0180 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 742.00 | 0.00 | 742.00 | LF | 742.00 | \$1.20 | \$890.40 |
| | | 0001 | 0190 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 742.00 | 0.00 | 742.00 | LF | 742.00 | \$1.20 | \$890.40 |
| | | 0001 | 0200 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 710.00 | 0.00 | 710.00 | SQYD | 710.00 | \$4.00 | \$2,840.00 |
| | | 0001 | 0210 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,700.00 | \$5,700.00 |
| | | 0001 | 0220 | 7250415 | 15 IN. PIPE GROUP C | 40.00 | 0.00 | 40.00 | LF | 40.00 | \$72.00 | \$2,880.00 |
| | | 0001 | 0230 | 8025006 | MULCHING | 2.00 | 0.00 | 2.00 | ACRE | 1.00 | \$1,500.00 | \$1,500.00 |
| | | 0001 | 0240 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$1,500.00 | \$1,500.00 |
| | | 0001 | 0250 | 8061005 | ROCK DITCH CHECK | 100.00 | 0.00 | 100.00 | LF | 100.00 | \$60.00 | \$6,000.00 |
| | | 0001 | 0260 | 8061016 | SEDIMENT REMOVAL | 16.00 | 0.00 | 16.00 | CUYD | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0270 | 8061017 | TEMPORARY SEEDING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0280 | 8061019 | SILT FENCE | 550.00 | 0.00 | 550.00 | LF | 550.00 | \$6.00 | \$3,300.00 |
| | | 0001 | 0290 | 8061050 | TYPE C BERM | 301.00 | 0.00 | 301.00 | LF | 301.00 | \$27.50 | \$8,277.50 |
| | | 0010 | 0300 | 6061060 | MGS GUARDRAIL | 325.00 | 0.00 | 325.00 | LF | 325.00 | \$41.00 | \$13,325.00 |
| | | 0010 | 0310 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$4,750.00 | \$19,000.00 |
| | | 0010 | 0320 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$4,150.00 | \$16,600.00 |
| | | 0040 | 0330 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 16.00 | 0.00 | 16.00 | LF | 16.00 | \$38.00 | \$608.00 |
| | | 0040 | 0340 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$250.00 | \$250.00 |
| | | 0040 | 0350 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 13.00 | 0.00 | 13.00 | SQFT | 13.00 | \$45.00 | \$585.00 |
| | | 0070 | 0360 | 2061000 | CLASS 1 EXCAVATION | 65.00 | 0.00 | 65.00 | CUYD | 65.00 | \$50.00 | \$3,250.00 |
| | | 0070 | 0370 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$56,600.00 | \$56,600.00 |
| | | 0070 | 0380 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 109.00 | 0.00 | 109.00 | SQYD | 109.00 | \$300.00 | \$32,700.00 |
| | | 0070 | 0390 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 364.00 | 0.00 | 364.00 | LF | 348.75 | \$116.00 | \$40,455.00 |
| | | 0070 | 0400 | 7025002 | PILE WAVE ANALYSIS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,000.00 | \$4,000.00 |
| | | 0070 | 0410 | 7026000 | PRE-BORE FOR PILING | 96.00 | 0.00 | 96.00 | LF | 96.00 | \$150.00 | \$14,400.00 |
| | | 0070 | 0420 | 7027000 | PILE POINT REINFORCEMENT | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$140.00 | \$2,240.00 |
| | | 0070 | 0430 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | 27.00 | 0.00 | 27.00 | CUYD | 27.00 | \$2,230.00 | \$60,210.00 |
| | | 0070 | 0440 | 7034208 | CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB) | 229.60 | 0.00 | 229.60 | CUYD | 229.60 | \$1,635.00 | \$375,396.00 |
| | | 0070 | 0450 | 7034219A | TYPE D BARRIER | 291.00 | 0.00 | 291.00 | LF | 291.00 | \$177.00 | \$51,507.00 |



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

Report Generated on July 19, 2024

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) |
|--|-------------|----------|----------|-----------|---------------------------------------|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 230317-B01 | J2S3147 | 0070 | 0460 | 7109911 | MISC.REINFORCING STEEL (MMFX/CHROMEX) | 58,140.00 | 0.00 | 58,140.00 | LB | 58,140.00 | \$2.61 | \$151,745.40 |
| | | 0070 | 0470 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,100.00 | \$4,200.00 |
| Project J2S3147 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,177,046.70 |
| 230317-B01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,177,046.70 |



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

Report Generated on July 19, 2024

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

Jul 19, 2024

Contract ID: 230317-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J2S3147 | 0040 | EMBANKMENT IN PLACE | Material | | 7 | Jun 3, 2024 | SYSTEM | \$10,948.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$10,948.00) | | | | | | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$10,948.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$10,948.00) | | | | | | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | \$10,948.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$10,948.00) | | | | | | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | \$10,948.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jul 15, 2024 | SYSTEM | (\$10,948.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0040 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0050 | COMPACTING EMBANKMENT | Material | | 7 | Jun 3, 2024 | SYSTEM | \$2,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$2,460.00) | | | | | | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$2,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$2,460.00) | | | | | | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | \$2,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$2,460.00) | | | | | | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | \$2,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jul 15, 2024 | SYSTEM | (\$2,460.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0050 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0080 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 8 | Jun 17, 2024 | SYSTEM | \$6,812.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$6,812.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0080 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0110 | FURNISHING TYPE 2 ROCK BLANKET | Material | | 4 | Apr 15, 2024 | SYSTEM | \$10,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Apr 15, 2024 | SYSTEM | (\$10,880.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0110 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0180 | 4 IN. WHITE WATERBORNE | Material | | 8 | Jun 17, 2024 | SYSTEM | (\$890.40) | | | | | | |



Line Item Adjustments by Estimate

Jul 19, 2024

Contract ID: 230317-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|-------------------------------|----------|------------------|-----------------|-------------------------|-------------------------------|--|------------|-------------|--|-----------------|--------------|---|--|--|--|--|-------------------|--|
| J2S3147 | 0180 | PAVEMENT MARKING | Material | | 9 | Jul 1, 2024 | SYSTEM | \$890.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$890.40) | | | | | | | | | | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | \$890.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 10 | Jul 15, 2024 | SYSTEM | (\$890.40) | | | | | | | | | | |
| | | | | | - Total | | | | | | | | (\$890.40) | | | | | |
| | | | | | Material - Total | | | | | | | | (\$890.40) | | | | | |
| | | | | | MaterialCredit | | 9 | Jul 1, 2024 | SYSTEM | \$890.40 | | | | | | | | |
| | | | | | - Total | | | | | | | | \$890.40 | | | | | |
| | | | | | MaterialCredit - Total | | | | | | | | \$890.40 | | | | | |
| | | | | | 0180 - Total | | | | | | | | \$0.00 | | | | | |
| | | | | | 0190 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 8 | Jun 17, 2024 | SYSTEM | (\$890.40) | | | | | | |
| | | | | | | | | | 9 | Jul 1, 2024 | SYSTEM | \$890.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$890.40) | | | | | | |
| | | | | | | | | | 10 | Jul 16, 2024 | SYSTEM | \$890.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | | | | | 10 | Jul 15, 2024 | SYSTEM | (\$890.40) | | | | | | |
| | | | | | | | | | - Total | | | | | | | | (\$890.40) | |
| | | | | | | | | | Material - Total | | | | | | | | (\$890.40) | |
| MaterialCredit | | 9 | Jul 1, 2024 | SYSTEM | | | | | \$890.40 | | | | | | | | | |
| - Total | | | | | | | | | | \$890.40 | | | | | | | | |
| MaterialCredit - Total | | | | | | | | | | \$890.40 | | | | | | | | |
| 0190 - Total | | | | | | | | | | \$0.00 | | | | | | | | |
| 0230 | MULCHING | Material | | 8 | | | | | Jun 17, 2024 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | |
| | | | | 8 | | | | | Jun 17, 2024 | SYSTEM | (\$1,500.00) | | | | | | | |
| | | | | 9 | | | | | Jul 1, 2024 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | 9 | | | | | Jul 1, 2024 | SYSTEM | (\$1,500.00) | | | | | | | |
| | | | | 10 | | | | | Jul 16, 2024 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | 10 | | | | | Jul 15, 2024 | SYSTEM | (\$1,500.00) | | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | Material - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | 0230 - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | 0240 | SEEDING - COOL SEASON GRASSES | Material | | 8 | Jun 17, 2024 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | |
| | | | | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$1,500.00) | | | | | | | |
| | | | | | | | | 9 | Jul 1, 2024 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | | | | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$1,500.00) | | | | | | | |



Line Item Adjustments by Estimate

Jul 19, 2024

Contract ID: 230317-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------------------|-------------------------------------|---|------------------------|-----------------------------------|-------------|--------------|--------------|---------------|---|--|---------------|--|
| J2S3147 | 0240 | SEEDING - COOL SEASON GRASSES | Material | | | 2024 | | | | | | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | 10 | Jul 15, 2024 | SYSTEM | (\$1,500.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0240 - Total | | | | | | | | \$0.00 | | | |
| | 0300 | MGS GUARDRAIL | Construction Stockpile | | | 8 | Jun 17, 2024 | SYSTEM | (\$4,953.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | (\$4,953.00) | |
| | | | | Construction Stockpile - Total | | | | | | | (\$4,953.00) | |
| | | | | Construction Stockpile STMI | | 1 | Jul 17, 2023 | SYSTEM | \$4,953.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | | | \$4,953.00 |
| | Construction Stockpile STMI - Total | | | | | | | \$4,953.00 | | | | |
| | 0300 - Total | | | | | | | | \$0.00 | | | |
| | 0310 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | | 8 | Jun 17, 2024 | SYSTEM | (\$8,480.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | (\$8,480.00) | |
| | | | | Construction Stockpile - Total | | | | | | | (\$8,480.00) | |
| | | | | Construction Stockpile STMI | | 1 | Jul 17, 2023 | SYSTEM | \$8,480.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | | | \$8,480.00 |
| | Construction Stockpile STMI - Total | | | | | | | \$8,480.00 | | | | |
| | 0310 - Total | | | | | | | | \$0.00 | | | |
| | 0320 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | | 8 | Jun 17, 2024 | SYSTEM | (\$7,500.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | (\$7,500.00) | |
| | | | | Construction Stockpile - Total | | | | | | | (\$7,500.00) | |
| | | | | Construction Stockpile STMI | | 1 | Jul 17, 2023 | SYSTEM | \$7,500.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | | | \$7,500.00 |
| Construction Stockpile STMI - Total | | | | | | | \$7,500.00 | | | | | |
| 0320 - Total | | | | | | | | \$0.00 | | | | |
| 0330 | 2.5 IN. PSST POST - 12 GA. | Material | | | 8 | Jun 17, 2024 | SYSTEM | \$608.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$608.00) | | | | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | \$608.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$608.00) | | | | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | \$608.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | | 10 | Jul 15, 2024 | SYSTEM | (\$608.00) | | | | |
| | | | - Total | | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | | \$0.00 | | |
| | | | 0330 - Total | | | | | | | | \$0.00 | |
| | | | 0380 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | | 8 | Jun 17, 2024 | SYSTEM | \$32,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user worthk overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | 8 | | | | Jun 17, 2024 | SYSTEM | (\$32,700.00) | | | | |



Line Item Adjustments by Estimate

Jul 19, 2024

Contract ID: 230317-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------------|-------------------------|-----------------------------------|-----------------|-----------------------|-------------------------|----------------|----------------|---|--|--------|--------------|--|
| J2S3147 | 0380 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 9 | Jul 1, 2024 | SYSTEM | \$32,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$32,700.00) | | | | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | \$32,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 10 | Jul 15, 2024 | SYSTEM | (\$32,700.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | | | | | |
| | 0380 - Total | | | | | | | | \$0.00 | | | |
| | 0430 | CLASS B-1 CONCRETE (SUBSTR) | Material | | 3 | Apr 2, 2024 | SYSTEM | \$60,210.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 3 | Apr 2, 2024 | SYSTEM | (\$60,210.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | 0430 - Total | | | | | | | | \$0.00 | | | |
| | 0440 | CLASS B-2 CONCRETE (SUPSTR) | Material | | 6 | May 16, 2024 | SYSTEM | (\$375,396.00) | | | | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | \$375,396.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$375,396.00) | | | | |
| 8 | | | | | Jun 17, 2024 | SYSTEM | \$375,396.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user worthk overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| 8 | | | | | Jun 17, 2024 | SYSTEM | (\$375,396.00) | | | | | |
| 9 | | | | | Jul 1, 2024 | SYSTEM | \$375,396.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| 9 | | | | | Jul 1, 2024 | SYSTEM | (\$375,396.00) | | | | | |
| 10 | | | | | Jul 16, 2024 | SYSTEM | \$375,396.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| 10 | | | | | Jul 15, 2024 | SYSTEM | (\$375,396.00) | | | | | |
| - Total | | | | | | | | (\$375,396.00) | | | | |
| Material - Total | | | | | | | | (\$375,396.00) | | | | |
| | | | | | | MaterialCredit | | 7 | Jun 3, 2024 | SYSTEM | \$375,396.00 | |
| - Total | | | | | | | | \$375,396.00 | | | | |
| MaterialCredit - Total | | | | | | \$375,396.00 | | | | | | |
| 0440 - Total | | | | | | | | \$0.00 | | | | |
| 0450 | TYPE D BARRIER | Material | | 7 | Jun 3, 2024 | SYSTEM | \$51,507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | 7 | Jun 3, 2024 | SYSTEM | (\$51,507.00) | | | | | |
| | | | | 8 | Jun 17, 2024 | SYSTEM | \$51,507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user worthk overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | 8 | Jun 17, 2024 | SYSTEM | (\$51,507.00) | | | | | |
| | | | | 9 | Jul 1, 2024 | SYSTEM | \$51,507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user worthk overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | 9 | Jul 1, 2024 | SYSTEM | (\$51,507.00) | | | | | |



Line Item Adjustments by Estimate

Jul 19, 2024

Contract ID: 230317-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|------|----------------|-------------------------|-----------------------|----------------|--------------|------------|---------------|---|
| J2S3147 | 0450 | TYPE D BARRIER | Material | | | 2024 | | | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | \$51,507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 10 | Jul 15, 2024 | SYSTEM | (\$51,507.00) | |
| | | | | | - Total | | | | |
| | | | Material - Total | | | | | \$0.00 | |
| 0450 - Total | | | | | | | | \$0.00 | |
| J2S3147 - Total | | | | | | | | \$0.00 | |
| Overall - Total | | | | | | | | \$0.00 | |



Contract Adjustments for Contract - 230317-B01

There are no contract adjustments to display for this contract.