



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

Report Generated on April 19, 2024

Pay Estimate Created Date: April 17, 2024

Progress Estimate Number 9	Contract ID 230421-H09 Prime Contractor Road Runner Safety Services, Inc.	Pay Period Start April 2, 2024 Pay Period End April 15, 2024	Original Contract Amount \$783,243.00 Net Change Order Amount \$181.00 Current Contract Amount \$783,424.00
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Approval Date		By User
April 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	lavacm1
April 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
April 18, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2024	October 1, 2024		40.89%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 3, 2023	May 3, 2023	
Letting Date	April 21, 2023	April 21, 2023	
Notice to Proceed Date	June 5, 2023	June 5, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
230421-H09			
Total Posted Items Pay	\$49,316.50	\$271,028.50	\$320,345.00
Gross Item Adjustments	\$2,510.00	(\$5,010.00)	(\$2,500.00)
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
Contract Total Payable This Estimate:	\$51,826.50	\$266,018.50	\$317,845.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0146	0050	9031270A	2 IN. PSST POST - 12 GA.	LF	\$6.250	1,530	\$9,562.50
	0060	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$44.000	188	\$8,272.00
	0070	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$50.500	564	\$28,482.00
	0080	9039902	MISC.RELOCATION OF EXISTING SIGNS WITH ANCHORS	EA	\$500.000	6	\$3,000.00
Project JSE0146 - Total							\$49,316.50
Overall - Total							\$49,316.50

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
JSE0146	0050	2 IN. PSST POST - 12 GA.	Other Item Adjustment	Other	This adjustment deducts payment for 20 chevron installations placed in the wrong location. All installed at 5' from pavement edge. Payment will be made when relocated to the requested 8' from pavement edge. Rte. P - Perry County; LM 4.89 - 5.02 (8 Chevrons), LM 5.075 - 5.1 (4 Chevrons), LM 6.513 - 6.597 (8 Chevrons).	176	\$6.25	\$1,100.00
	0060	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Other Item Adjustment	Other	This adjustment deducts payment for 20 chevron installations placed in the wrong location. All installed at 5' from pavement	20	\$44.00	\$880.00



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Progress Estimate Number 9	Contract ID 230421-H09 Prime Contractor Road Runner Safety Services, Inc.	Pay Period Start April 2, 2024 Pay Period End April 15, 2024	Original Contract Amount \$783,243.00 Net Change Order Amount \$181.00 Current Contract Amount \$783,424.00
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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
JSE0146					edge. Payment will be made when relocated to the requested 8' from pavement edge. Rte. P - Perry County; LM 4.89 - 5.02 (8 Chevrons), LM 5.075 - 5.1 (4 Chevrons), LM 6.513 - 6.597 (8 Chevrons).			
	0070	SHF-FLAT SHEET FLUORESCENT	Other Item Adjustment	Other	This adjustment deducts payment for 20 chevron installations placed in the wrong location. All installed at 5' from pavement edge. Payment will be made when relocated to the requested 8' from pavement edge. Rte. P - Perry County; LM 4.89 - 5.02 (8 Chevrons), LM 5.075 - 5.1 (4 Chevrons), LM 6.513 - 6.597 (8 Chevrons).	60	\$50.50	\$3,030.00
	0080	MISC.	Overrun			-5	\$500.00	(\$2,500.00)
Total								\$2,510.00



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

Report Generated on April 19, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0146	FAF-51-2(45)	Chevron Sign installations	Various	VARIOUS	on various routes in the Southeast District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSE0146	Posted Item Pay	\$49,316.50	\$271,028.50	\$320,345.00
	Gross Item Adjustments	\$2,510.00	(\$5,010.00)	(\$2,500.00)
	Gross Item Pay	\$51,826.50	\$266,018.50	\$317,845.00
	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 April 19, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230421-H09, Contract Project JSE0146, Project Item Line Number 0080, Contract Line Item Number 0080, Item 9039902, Minor Item.	Line 0080 pending change order.	lavacm1	Acknowledged



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

Report Generated on April 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)
230421-H09	JSE0146	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,200.00	\$0.00
		0001	0020	6161005	CONSTRUCTION SIGNS	503.00	0.00	503.00	SQFT	96.00	\$6.00	\$576.00
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	500.00	0.00	500.00	EA	0.00	\$5.00	\$0.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$76,500.00	\$38,250.00
		0040	0050	9031270A	2 IN. PSST POST - 12 GA.	30,600.00	0.00	30,600.00	LF	10,054.00	\$6.25	\$62,837.50
		0040	0060	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	2,550.00	0.00	2,550.00	EA	1,093.00	\$44.00	\$48,092.00
		0040	0070	9035069A	SHF-FLAT SHEET FLUORESCENT	7,650.00	0.00	7,650.00	SQFT	3,279.00	\$50.50	\$165,589.50
		0040	0080	9039902	MISC.RELOCATION OF EXISTING SIGNS WITH ANCHORS	5.00	0.00	5.00	EA	10.00	\$500.00	\$5,000.00
		0040	0090	9039902	MISC.RELOCATION OF EXISTING SIGNS WITH CONCRETE FOOTINGS	5.00	0.00	5.00	EA	0.00	\$750.00	\$0.00
		0001	5001	9039902	MISC.Relocate Directional Assembly	0.00	1.00	1.00	EA	0.00	\$181.00	\$0.00
Project JSE0146 - Total Value Posted to Date as of Report Generated Date											\$320,345.00	
230421-H09 Overall - Total Value Posted to Date as of Report Generated Date											\$320,345.00	



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

Report Generated on April 19, 2024

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

Project: JSE0146

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	
0050	9031270A	2 IN. PSST POST - 12 GA.	4/10/24	4/16/24	16.00	LF	Rte. B- St. Francois County	LM 6.296	RT	LM	RT	2@8' each	
				4/16/24	48.00	LF	Rte. AA - St. Francois County	LM 4.428	RT	LM 4.501	RT	6@8' each	
				4/16/24	48.00	LF	Rte. B- St. Francois County	LM 5.968	RT	LM 5.894	RT	6@8' each	
				4/16/24	56.00	LF	Rte. AA - St. Francois County	LM 2.078	RT	LM 2.19	RT	7@8' each	
				4/16/24	56.00	LF	Rte. AA - St. Francois County	LM 2.279	LT	LM 2.368	LT	7@8' each	
				4/16/24	56.00	LF	Rte. AA - St. Francois County	LM 3.498	RT	LM 3.592	RT	7@8' each	
				4/16/24	56.00	LF	Rte. B - St. Francois County	LM 4.391	RT	LM 4.282	RT	7@8' each	
				4/16/24	96.00	LF	Rte. AA - St. Francois County	LM 4.616	RT	LM 4.79	RT	12@8' each	
				4/16/24	110.00	LF	Rte. AA - St. Francois County	LM 3.627	LT	LM 3.806	LT	10@8' and 3@10' each	
				4/16/24	128.00	LF	Rte. AA - St. Francois County	LM 0.567	LT	LM 0.814	LT	16@8' each	
				4/12/24	4/17/24	24.00	LF	Rte. T - Perry County	LM 22.803	RT	LM 22.902	RT	2@12' each
					4/17/24	32.00	LF	Rte. AA - St. Francois County	LM 0.367	RT	LM 0.4	RT	4@8' each
			4/17/24		32.00	LF	Rte. AA - St. Francois County	LM 1.339	LT	LM 1.4	LT	4@8' each	
			4/17/24		36.00	LF	Rte. K - Perry County	LM 4.228	RT	LM 4.32	RT	3@12' each	
			4/17/24		40.00	LF	Rte. AA - St. Francois County	LM 1.408	RT	LM 1.458	RT	5@8' each	
			4/17/24		56.00	LF	Rte. 32 - Iron County	LM 208.522	LT	LM 208.628	LT	7@8' each	
			4/17/24		72.00	LF	Rte. AA - St. Francois County	LM 0.208	LT	LM 0.325	LT	9@8' each	
			4/17/24		72.00	LF	Rte. AA - St. Francois County	LM 0.816	RT	LM 0.944	RT	9@8' each	
			4/17/24		80.00	LF	Rte. N - St. Francois County	LM 1.061	RT	LM 1.193	RT	10@8' each	
			4/17/24		88.00	LF	Rte. 32 - Iron County	LM 208.353	RT	LM 208.49	RT	11@8' each	
			4/17/24		88.00	LF	Rte. N - St. Francois County	LM 2.89	RT	LM 2.722	RT	11@8' each	
			4/17/24		104.00	LF	Rte. N - St. Francois County	LM 3.088	LT	LM 2.927	LT	13@8' each	
			4/17/24	136.00	LF	Rte. 32 - Iron County	LM 210.154	LT	LM 210.277	LT	17@8' each		
			0060	9035069A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	4/10/24	4/16/24	2.00	EA	Rte. B- St. Francois County	LM 6.296	RT	LM 6.5
4/16/24	6.00	EA					Rte. AA - St. Francois County	LM 4.428	RT	LM 4.501	RT		
4/16/24	6.00	EA					Rte. B- St. Francois County	LM 5.968	RT	LM 5.894	RT		
4/16/24	7.00	EA					Rte. AA - St. Francois County	LM 2.078	RT	LM 2.19	RT		
4/16/24	7.00	EA					Rte. AA - St. Francois County	LM 2.279	LT	LM 2.368	LT		
4/16/24	7.00	EA					Rte. AA - St. Francois County	LM 3.498	RT	LM 3.592	RT		
4/16/24	7.00	EA					Rte. B- St. Francois County	LM 4.391	RT	LM 4.282	RT		
4/16/24	12.00	EA					Rte. AA - St. Francois County	LM 4.616	RT	LM 4.79	RT		
4/16/24	13.00	EA					Rte. AA - St. Francois County	LM 3.627	LT	LM 3.806	LT		
4/16/24	16.00	EA					Rte. AA - St. Francois County	LM 0.567	LT	LM 0.814	LT		
4/12/24	4/17/24	2.00					EA	Rte. T - Perry County	LM 22.803	RT	LM 22.902	RT	
	4/17/24	3.00					EA	Rte. K - Perry County	LM 4.228	RT	LM 4.232	RT	
	4/17/24	4.00				EA	Rte. AA - St. Francois County	LM 0.367	RT	LM 0.4	RT		
	4/17/24	4.00				EA	Rte. AA - St. Francois County	LM 1.339	LT	LM 1.4	LT		
	4/17/24	5.00				EA	Rte. AA - St. Francois County	LM 1.408	RT	LM 1.458	RT		
	4/17/24	7.00				EA	Rte. 32 - Iron County	LM 208.522	LT	LM 208.628	LT		
	4/17/24	9.00				EA	Rte. AA - St. Francois County	LM 0.208	LT	LM 0.325	LT		
	4/17/24	9.00				EA	Rte. AA - St. Francois County	LM 0.816	RT	LM 0.944	RT		
	4/17/24	10.00				EA	Rte. N - St. Francois County	LM 1.061	RT	LM 1.193	RT		
	4/17/24	11.00				EA	Rte. 32 - Iron County	LM 208.353	RT	LM 208.49	RT		
	4/17/24	11.00				EA	Rte. N - St. Francois County	LM 2.89	RT	LM 2.722	RT		
	4/17/24	13.00				EA	Rte. N - St. Francois County	LM 3.088	LT	LM 2.927	LT		
4/17/24	17.00	EA				Rte. 32 - Iron County	LM 210.154	LT	LM 210.277	LT			
0070	9035069A	SHF-FLAT SHEET FLUORESCENT				4/10/24	4/16/24	6.00	SQFT	Rte. B- St. Francois County	LM 6.296	RT	LM 6.5
			4/16/24	18.00	SQFT		Rte. AA- St. Francois County	LM	RT	LM	RT	6@3sqft each	



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

Report Generated on April 19, 2024

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

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	
0070	9035069A	SHF-FLAT SHEET FLUORESCENT	4/10/24					4.428		4.501			
				4/16/24	18.00	SQFT	Rte. B - St. Francois County	LM 5.968	RT	LM 5.894	RT	6@3sqft each	
				4/16/24	21.00	SQFT	Rte. AA - St. Francois County	LM 2.078	RT	LM 2.19	RT	7@3sqft each	
				4/16/24	21.00	SQFT	Rte. AA - St. Francois County	LM 2.279	LT	LM 2.368	LT	7@3sqft each	
				4/16/24	21.00	SQFT	Rte. AA - St. Francois County	LM 3.498	RT	LM 3.592	LT	7@3sqft each	
				4/16/24	21.00	SQFT	Rte. B - St. Francois County	LM 4.391	RT	LM 4.282	RT	7@3sqft each	
				4/16/24	36.00	SQFT	Rte. AA - St. Francois County	LM 4.616	RT	LM 4.79	RT	12@3sqft each	
				4/16/24	39.00	SQFT	Rte. AA - St. Francois County	LM 3.627	LT	LM 3.806	LT	13@3sqft each	
				4/16/24	48.00	SQFT	Rte. AA - St. Francois County	LM 0.567	LT	LM 0.814	LT	16@3sqft each	
				4/12/24	4/17/24	6.00	SQFT	Rte. T - Perry County	LM 22.803	RT	LM 22.902	RT	2@3sqft each
				4/17/24	9.00	SQFT	Rte. K - St. Francois County	LM 4.228	RT	LM 4.232	RT	3@3sqft each	
				4/17/24	12.00	SQFT	Rte. AA - St. Francois County	LM 0.367	RT	LM 0.4	RT	4@3sqft each	
				4/17/24	12.00	SQFT	Rte. AA - St. Francois County	LM 1.339	LT	LM 1.4	LT	4@3sqft each	
				4/17/24	15.00	SQFT	Rte. AA - St. Francois County	LM 1.408	RT	LM 1.458	RT	5@3sqft each	
				4/17/24	21.00	SQFT	Rte. 32 - Iron County	LM 208.522	LT	LM 208.628	LT	7@3sqft each	
				4/17/24	27.00	SQFT	Rte. AA - St. Francois County	LM 0.208	LT	LM 0.325	LT	9@3sqft each	
				4/17/24	27.00	SQFT	Rte. AA - St. Francois County	LM 0.816	RT	LM 0.944	RT	9@3sqft each	
				4/17/24	30.00	SQFT	Rte. N - St. Francois County	LM 1.061	RT	LM 1.193	RT	10@3sqft each	
				4/17/24	33.00	SQFT	Rte. 32 - Iron County	LM 208.353	RT	LM 208.49	RT	11@3sqft each	
				4/17/24	33.00	SQFT	Rte. N - St. Francois County	LM 2.89	RT	LM 2.722	RT	11@3sqft each	
				4/17/24	39.00	SQFT	Rte. N - St. Francois County	LM 3.088	LT	LM 2.927	LT	13@3sqft each	
				4/17/24	51.00	SQFT	Rte. 32 - Iron County	LM 210.154	LT	LM 210.277	LT	17@3sqft each	
				0080	9039902	MISC.	4/12/24	4/17/24	6.00	EA	Rte. P - Rte. Gen County	LM 5.518	LT

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
JSE0146	0020	December 11, 2023	16	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		27.1	Route C	1.00	16.00			16.00
		February 14, 2024	80	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.046/4.953	RT O	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.777	RT O	1.00	16.00		16.00	16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		3.937/4.986	RT O	2.00	16.00			32.00
0020 - Total												96



Line Item Adjustments by Estimate

Apr 19, 2024

Contract ID: 230421-H09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
JSE0146	0050	2 IN. PSST POST - 12 GA.	Material		1	Dec 19, 2023	SYSTEM	\$8,412.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hendrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
					1	Dec 19, 2023	SYSTEM	(\$8,412.50)											
			- Total								\$0.00								
			Material - Total								\$0.00								
			Other Item Adjustment	OTHR	8	Apr 2, 2024	lavacm1			(\$1,100.00)	This adjustment deducts payment for 20 chevron installations placed in the wrong location. All installed at 5' from pavement edge. Payment will be made when relocated to the requested 8' from pavement edge. Rte. P - Perry County; LM 4.89 - 5.02 (8 Chevrons), LM 5.075 - 5.1 (4 Chevrons), LM 6.513 - 6.597 (8 Chevrons).								
										\$1,100.00		This adjustment deducts payment for 20 chevron installations placed in the wrong location. All installed at 5' from pavement edge. Payment will be made when relocated to the requested 8' from pavement edge. Rte. P - Perry County; LM 4.89 - 5.02 (8 Chevrons), LM 5.075 - 5.1 (4 Chevrons), LM 6.513 - 6.597 (8 Chevrons).							
			OTHR - Total								\$0.00								
			Other Item Adjustment - Total								\$0.00								
			0050 - Total								\$0.00								
			0060	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Other Item Adjustment	OTHR	8	Apr 2, 2024	lavacm1	(\$880.00)	This adjustment deducts payment for 20 chevron installations placed in the wrong location. All installed at 5' from pavement edge. Payment will be made when relocated to the requested 8' from pavement edge. Rte. P - Perry County; LM 4.89 - 5.02 (8 Chevrons), LM 5.075 - 5.1 (4 Chevrons), LM 6.513 - 6.597 (8 Chevrons).								
										\$880.00		This adjustment deducts payment for 20 chevron installations placed in the wrong location. All installed at 5' from pavement edge. Payment will be made when relocated to the requested 8' from pavement edge. Rte. P - Perry County; LM 4.89 - 5.02 (8 Chevrons), LM 5.075 - 5.1 (4 Chevrons), LM 6.513 - 6.597 (8 Chevrons).							
										OTHR - Total								\$0.00	
										Other Item Adjustment - Total								\$0.00	
										0060 - Total								\$0.00	
			0070	SHF-FLAT SHEET FLUORESCENT	Material		1	Dec 19, 2023	SYSTEM	\$20,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hendrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
1	Dec 19, 2023	SYSTEM					(\$20,806.00)												
- Total								\$0.00											
Material - Total								\$0.00											
Other Item Adjustment	OTHR	8			Apr 2, 2024	lavacm1			(\$3,030.00)	This adjustment deducts payment for 20 chevron installations placed in the wrong location. All installed at 5' from pavement edge. Payment will be made when relocated to the requested 8' from pavement edge. Rte. P - Perry County; LM 4.89 - 5.02 (8 Chevrons), LM 5.075 - 5.1 (4 Chevrons), LM 6.513 - 6.597 (8 Chevrons).									
									\$3,030.00		This adjustment deducts payment for 20 chevron installations placed in the wrong location. All installed at 5' from pavement edge. Payment will be made when relocated to the requested 8' from pavement edge. Rte. P - Perry County; LM 4.89 - 5.02 (8 Chevrons), LM 5.075 - 5.1 (4 Chevrons), LM 6.513 - 6.597 (8 Chevrons).								
OTHR - Total								\$0.00											
Other Item Adjustment - Total								\$0.00											
0070 - Total								\$0.00											
0080	MISC.	Overrun			Overrun	9	Apr 17, 2024	SYSTEM	(\$2,500.00)										
			Overrun - Total								(\$2,500.00)								
			Overrun - Total								(\$2,500.00)								
0080 - Total								(\$2,500.00)											
JSE0146 - Total								(\$2,500.00)											
Overall - Total								(\$2,500.00)											



Contract Adjustments for Contract - 230421-H09

There are no contract adjustments to display for this contract.