



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 3, 2025

Progress Estimate Number	Contract ID	Pay Period Start	Original Contract Amount
20	230519-G06	October 1, 2024	\$1,289,979.03
	Prime Contractor	Pay Period End	Net Change Order Amount
	Radmacher Brothers Excavating Co., Inc.	June 1, 2025	(\$46,144.51)
			Current Contract Amount
			\$1,243,834.52

Approval Date			By User
June 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		netzee1
June 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		gripkd
June 4, 2025	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
November 1, 2024	November 1, 2024	September 19, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 7, 2023	June 7, 2023	
Letting Date	May 19, 2023	May 19, 2023	
Notice to Proceed Date	July 10, 2023	July 10, 2023	
Work Began Date	November 2, 2023	November 2, 2023	

Contract Total Pay For Estimate No. 20			
	This Estimate	Previous	To Date
230519-G06			
Total Posted Items Pay	\$0.00	\$1,243,834.55	\$1,243,834.55
Gross Item Adjustments	\$2,316.77	(\$3,022.81)	(\$706.04)
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
		\$1,240,811.74	\$1,243,128.51
Contract Total Payable This Estimate:	\$2,316.77		

Items Paid This Estimate Period

No Items Paid This Period

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
JSU0054	0020	UNCLASSIFIED EXCAVATION	Other Item Adjustment	Fuel Price	On estimate #0006, \$1,274.00 was incorrectly deducted due to incorrect indexes being listed on the fuel adjustment form. \$173.18 was the correct amount to deduct, which was corrected on this estimate. The amount owed back to the contractor due to this error is \$1,100.82.			\$1,100.82
	0030	EMBANKMENT IN PLACE	Other Item Adjustment	Fuel Price	On estimate #0018, \$1,305.85 was incorrectly deducted due to incorrect indexes being listed on the fuel adjustment form. \$89.90 was the correct amount to deduct, which was corrected on this estimate. The amount owed back to the contractor due to this error is \$1,215.95.			\$1,215.95
Total								\$2,316.77



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

Report Generated on June 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSU0054	FAS-S605 (022)	Add bicycle and pedestrian trail and ADA	ZZ	GREENE	from Rte. M to County Rd 182 in Republic
Totals by Job Numbers					
JSU0054			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,243,834.55	\$1,243,834.55
	Gross Item Adjustments		\$2,316.77	(\$3,022.81)	(\$706.04)
	Gross Item Pay		\$2,316.77	\$1,240,811.74	\$1,243,128.51
	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 June 5, 2025

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**

Report Generated on June 5, 2025

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 ID	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)
230519-G06	JSU0054	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$23,000.00	\$23,000.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	4,092.00	0.00	4,092.00	CUYD	4,092.00	\$22.40	\$91,660.80
		0001	0030	2035500	EMBANKMENT IN PLACE	2,851.00	0.00	2,851.00	CUYD	2,851.00	\$21.60	\$61,581.60
		0001	0040	2036000	COMPACTING EMBANKMENT	3,478.00	0.00	3,478.00	CUYD	3,478.00	\$2.20	\$7,651.60
		0001	0050	2063000	CLASS 3 EXCAVATION	493.00	0.00	493.00	CUYD	493.00	\$20.00	\$9,860.00
		0001	0060	2063300	CLASS 4 EXCAVATION	440.00	0.00	440.00	CUYD	440.00	\$29.50	\$12,980.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	3.60	0.00	3.60	STA	3.60	\$3,220.00	\$11,592.00
		0001	0080	2079903	MISC.LINEAR GRADING FOR ADA	7,400.00	0.00	7,400.00	LF	7,400.00	\$3.20	\$23,680.00
		0001	0090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8,793.00	0.00	8,793.00	SQYD	8,793.00	\$7.95	\$69,904.35
		0001	0100	6081010	CONCRETE CURB RAMP	272.70	-190.50	82.20	SQYD	82.20	\$66.50	\$5,466.30
		0001	0110	6081012	TRUNCATED DOMES	104.00	40.00	144.00	SQFT	144.00	\$30.20	\$4,348.80
		0001	0120	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	58.00	0.00	58.00	LF	58.00	\$159.00	\$9,222.00
		0001	0130	6085008	PAVED APPROACH, 8 IN.	1,044.40	0.00	1,044.40	SQYD	1,044.40	\$67.25	\$70,235.90
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	7,475.30	190.50	7,665.80	SQYD	7,665.80	\$42.10	\$322,730.18
		0001	0150	6091060	PAVED DITCH	515.00	-515.00	0.00	SQYD	0.00	\$92.25	\$0.00
		0001	0160	6097000	ROCK LINING	365.00	-11.00	354.00	CUYD	354.00	\$147.00	\$52,038.00
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$2,200.00	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	444.00	-176.00	268.00	SQFT	268.00	\$8.00	\$2,144.00
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	0200	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	150.00	\$20.00	\$3,000.00
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.00
		0001	0220	6169902	MISC.ADA MOVEABLE BARRICADE	40.00	-38.00	2.00	EA	2.00	\$150.00	\$300.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$63,500.00	\$63,500.00
		0001	0240	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	22.00	6.00	28.00	EA	28.00	\$300.00	\$8,400.00
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$13,650.00	\$13,650.00
		0001	0260	7034041	CLASS B-1 CONCRETE (CULVERTS)	62.00	0.00	62.00	CUYD	62.00	\$2,000.00	\$124,000.00
		0001	0270	7061030	REINFORCING STEEL (CULVERTS)	12,090.00	0.00	12,090.00	LB	12,090.00	\$3.00	\$36,270.00
		0001	0280	7250324A	24 IN. PIPE GROUP B	154.00	0.00	154.00	LF	154.00	\$77.50	\$11,935.00
		0001	0290	7250418	18 IN. PIPE GROUP C	235.00	0.00	235.00	LF	235.00	\$64.25	\$15,098.75
		0001	0300	7250424	24 IN. PIPE GROUP C	53.00	0.00	53.00	LF	53.00	\$80.00	\$4,240.00
		0001	0310	7250430	30 IN. PIPE GROUP C	282.00	0.00	282.00	LF	282.00	\$94.50	\$26,649.00
		0001	0320	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,180.00	\$2,360.00
		0001	0330	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$1,070.00	\$3,210.00
		0001	0340	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,450.00	\$1,450.00
		0001	0350	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	7.00	0.00	7.00	EA	7.00	\$2,910.00	\$20,370.00
		0001	0360	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	3.00	0.00	3.00	EA	3.00	\$3,890.00	\$11,670.00
		0001	0370	7321017A	30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	6.00	0.00	6.00	EA	6.00	\$6,170.00	\$37,020.00
		0001	0380	8025006	MULCHING	2.30	2.70	5.00	ACRE	5.00	\$2,150.00	\$10,750.00
		0001	0390	8031000A	TURF TYPE TALL FESCUE SODDING	2,606.00	-2,606.00	0.00	SQYD	0.00	\$8.50	\$0.00
		0001	0400	8051000A	SEEDING - COOL SEASON GRASSES	2.30	2.70	5.00	ACRE	5.00	\$2,150.00	\$10,750.00
		0001	0410	8061005	ROCK DITCH CHECK	650.00	0.00	650.00	LF	650.00	\$12.50	\$8,125.00
		0001	0420	8061016	SEDIMENT REMOVAL	91.00	0.00	91.00	CUYD	91.00	\$1.40	\$127.40
		0001	0430	8061019	SILT FENCE	2,582.00	-625.00	1,957.00	LF	1,957.00	\$3.00	\$5,871.00
		0040	0440	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$259.00	\$518.00
		0040	0450	9031270A	2 IN. PSST POST - 12 GA.	44.00	0.00	44.00	LF	44.00	\$13.70	\$602.80
		0040	0460	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	3.00	0.00	3.00	EA	3.00	\$351.00	\$1,053.00
		0040	0470	9031280	2.5 IN. PSST POST - 12 GA.	97.00	0.00	97.00	LF	97.00	\$15.00	\$1,455.00
		0040	0480	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	5.00	0.00	5.00	EA	5.00	\$359.00	\$1,795.00
		0040	0490	9035004A	SH-FLAT SHEET	97.00	0.00	97.00	SQFT	97.00	\$18.80	\$1,823.60
		0001	5001	1046002	VALUE ENGINEERING	0.00	5,000.25	5,000.25	EA	5,000.25	\$1.00	\$5,000.25
		0001	5002	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	0.00	172.00	172.00	CUYD	172.00	\$62.00	\$10,664.00
		0001	5003	6096042	PLACING TYPE 2 ROCK DITCH LINER	0.00	172.00	172.00	CUYD	172.00	\$30.00	\$5,160.00



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

Report Generated on June 5, 2025

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 ID	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)
230519-G06	JSU0054	0001	5004	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	1.00	\$7,921.19	\$7,921.19
Project JSU0054 - Total Value Posted to Date as of Report Generated Date												\$1,243,834.52
230519-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$1,243,834.52



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

Report Generated on June 5, 2025

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

Jun 5, 2025

Contract ID: 230519-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSU0054	0020	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	6	Mar 18, 2024	earlst	(\$1,274.00)	This Line Item Adjustment represents Fuel Adjustment for 3225.0 CY of Unclassified Excavation from the month of February that the system did not calculate on previous Estimate.		
					20	Jun 3, 2025	netzee1	\$1,100.82	On estimate #0006, \$1,274.00 was incorrectly deducted due to incorrect indexes being listed on the fuel adjustment form. \$173.18 was the correct amount to deduct, which was corrected on this estimate. The amount owed back to the contractor due to this error is \$1,100.82.		
				FUEL - Total					(\$173.18)		
				Other Item Adjustment - Total					(\$173.18)		
				Price FUEL		6	Mar 18, 2024	SYSTEM	\$0.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						16	Aug 16, 2024	SYSTEM	(\$15.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					(\$14.70)			
			Price FUEL - Total					(\$14.70)			
			0020 - Total								(\$187.88)
			0030	EMBANKMENT IN PLACE	Other Item Adjustment	FUEL	18	Sep 16, 2024	netzee1	(\$1,305.85)	Fuel adjustment placed on this estimate as it was not automatically adjustment in February 2024. Line No. 0030, QTY = 1435 CUYD
							20	Jun 3, 2025	netzee1	\$1,215.95	On estimate #0018, \$1,305.85 was incorrectly deducted due to incorrect indexes being listed on the fuel adjustment form. \$89.90 was the correct amount to deduct, which was corrected on this estimate. The amount owed back to the contractor due to this error is \$1,215.95.
						FUEL - Total					(\$89.90)
	Other Item Adjustment - Total						(\$89.90)				
	Price FUEL					9	May 6, 2024	SYSTEM	\$8.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						16	Aug 16, 2024	SYSTEM	(\$43.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	- Total					(\$35.42)					
	Price FUEL - Total					(\$35.42)					
	0030 - Total								(\$125.32)		
	0090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)			Material		7	Apr 3, 2024	SYSTEM	(\$1,151.96)	
						- Total					(\$1,151.96)
					Material - Total					(\$1,151.96)	
			MaterialCredit		8	Apr 16, 2024	SYSTEM	\$1,151.96			
					- Total					\$1,151.96	
			MaterialCredit - Total					\$1,151.96			
			Price FUEL		7	Apr 3, 2024	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	May 16, 2024	SYSTEM	(\$14.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	Jun 3, 2024	SYSTEM	(\$54.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Jun 17, 2024	SYSTEM	(\$164.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					13	Jul 1, 2024	SYSTEM	(\$41.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total					(\$274.24)			
			Price FUEL - Total					(\$274.24)			
			0090 - Total								(\$274.24)
			0110	TRUNCATED DOMES	Overrun	Overrun	15	Aug 5, 2024	SYSTEM	(\$1,208.00)	
							19	Sep 30, 2024	SYSTEM	\$1,208.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.20000 - 30.20000, 'is applied (if non-zero).
					Overrun - Total					\$0.00	
					Overrun - Total					\$0.00	
	0110 - Total								\$0.00		



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230519-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSU0054	0130	PAVED APPROACH, 8 IN.	Material		7	Apr 3, 2024	SYSTEM	(\$9,745.20)			
					11	Jun 3, 2024	SYSTEM	(\$9,745.20)			
					12	Jun 17, 2024	SYSTEM	(\$32,767.29)			
					- Total			(\$52,257.69)			
			Material - Total			(\$52,257.69)					
			MaterialCredit		8	Apr 16, 2024	SYSTEM	\$9,745.20			
					12	Jun 17, 2024	SYSTEM	\$9,745.20			
					13	Jul 1, 2024	SYSTEM	\$32,767.29			
					- Total			\$52,257.69			
			MaterialCredit - Total			\$52,257.69					
			Price FUEL		7	Apr 3, 2024	SYSTEM	\$0.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	Jun 3, 2024	SYSTEM	(\$26.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Jun 17, 2024	SYSTEM	(\$71.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					13	Jul 1, 2024	SYSTEM	(\$20.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total			(\$118.60)					
			Price FUEL - Total			(\$118.60)					
			0130 - Total			(\$118.60)					
			0140	CONCRETE SIDEWALK, 4 IN.	Material		11	Jun 3, 2024	SYSTEM	(\$83,181.18)	
							12	Jun 17, 2024	SYSTEM	(\$130,245.61)	
							13	Jul 1, 2024	SYSTEM	(\$125,241.18)	
							14	Jul 16, 2024	SYSTEM	(\$125,241.18)	
					- Total			(\$463,909.15)			
					Material - Total			(\$463,909.15)			
					MaterialCredit		12	Jun 17, 2024	SYSTEM	\$83,181.18	
							13	Jul 1, 2024	SYSTEM	\$130,245.61	
							14	Jul 16, 2024	SYSTEM	\$125,241.18	
							15	Aug 5, 2024	SYSTEM	\$125,241.18	
	- Total				\$463,909.15						
	MaterialCredit - Total				\$463,909.15						
	0140 - Total				\$0.00						
	0160	ROCK LINING	Overrun	Overrun	15	Aug 5, 2024	SYSTEM	(\$24,416.70)			
					17	Sep 3, 2024	SYSTEM	\$24,416.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
			Overrun - Total			\$0.00					
			0160 - Total			\$0.00					
	0240	PREF THERMO PVM T MARK, 30" WHT MIDBL	Overrun	Overrun	14	Jul 16, 2024	SYSTEM	(\$300.00)			
					17	Sep 3, 2024	SYSTEM	(\$1,500.00)			



Line Item Adjustments by Estimate

Contract ID: 230519-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0054	0240	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	19	Sep 30, 2024	SYSTEM	\$1,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			0240 - Total				\$0.00		
	0380	MULCHING	Material		15	Aug 5, 2024	SYSTEM	(\$10,750.00)	
				- Total				(\$10,750.00)	
			Material - Total				(\$10,750.00)		
			MaterialCredit		16	Aug 16, 2024	SYSTEM	\$10,750.00	
				- Total				\$10,750.00	
			MaterialCredit - Total				\$10,750.00		
			Overrun	Overrun	15	Aug 5, 2024	SYSTEM	(\$4,730.00)	
					15	Aug 5, 2024	SYSTEM	\$4,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user westr4 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Aug 16, 2024	SYSTEM	(\$4,730.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Sep 30, 2024	SYSTEM	\$4,730.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2150.00000 - 2150.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			0380 - Total				\$0.00		
			0400	SEEDING - COOL SEASON GRASSES	Material		15	Aug 5, 2024	SYSTEM
	- Total					(\$10,750.00)			
	Material - Total				(\$10,750.00)				
	MaterialCredit				16	Aug 16, 2024	SYSTEM	\$10,750.00	
		- Total				\$10,750.00			
	MaterialCredit - Total				\$10,750.00				
	Overrun	Overrun			15	Aug 5, 2024	SYSTEM	(\$4,730.00)	
					15	Aug 5, 2024	SYSTEM	\$4,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user westr4 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Aug 16, 2024	SYSTEM	(\$4,730.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Sep 30, 2024	SYSTEM	\$4,730.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2150.00000 - 2150.00000, 'is applied (if non-zero).
	Overrun - Total				\$0.00				
	Overrun - Total				\$0.00				
	0400 - Total				\$0.00				
	JSU0054 - Total				(\$706.04)				
	Overall - Total				(\$706.04)				



Contract Adjustments for Contract - 230519-G06

There are no contract adjustments to display for this contract.