



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: December 16, 2024

Final Estimate Number 12	Contract ID	230818-B03	Pay Period Start	August 2, 2024	Original Contract Amount	\$4,797,407.40
	Prime Contractor	Magruder Paving, LLC	Pay Period End	December 15, 2024	Net Change Order Amount	(\$301,366.49)
					Current Contract Amount	\$4,496,040.91

Approval Date					By User
April 21, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				baxtem1
April 22, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				stutsb1
May 5, 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	May 15, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	April 15, 2025	April 15, 2025	
Awarded Date	September 7, 2023	September 7, 2023	
Letting Date	August 18, 2023	August 18, 2023	
Notice to Proceed Date	October 9, 2023	October 9, 2023	
Open to Traffic Date			
Work Began Date	October 16, 2023	October 16, 2023	

Contract Total Pay For Estimate No. 12

		This Estimate	Previous	To Date
230818-B03	Total Posted Items Pay	\$0.00	\$4,496,040.90	\$4,496,040.90
	Gross Item Adjustments	\$0.00	(\$7,823.19)	(\$7,823.19)
	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
			\$4,488,217.71	\$4,488,217.71

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

No Data Available



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

Report Generated on May 6, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JST0052		Resurface	A, AA, BB, Y	MONTGOMERY	on Audrain/Montgomery Rte BB from 54 to 161, in Montgomery County on Rte A from 19 to 161, n Montgomery/Audrain Rte AA from BB to 19 and Pike County on Rte Y from Bus 61 in Bowling Green to the end of maintenance																																
Totals by Job Numbers																																					
JST0052	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$4,496,040.90</td><td>\$4,496,040.90</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>(\$7,823.19)</td><td>(\$7,823.19)</td></tr><tr><td>Gross Item Pay</td><td>\$0.00</td><td>\$4,488,217.71</td><td>\$4,488,217.71</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$4,496,040.90	\$4,496,040.90	Gross Item Adjustments	\$0.00	(\$7,823.19)	(\$7,823.19)	Gross Item Pay	\$0.00	\$4,488,217.71	\$4,488,217.71	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$0.00	\$4,496,040.90	\$4,496,040.90																																		
Gross Item Adjustments	\$0.00	(\$7,823.19)	(\$7,823.19)																																		
Gross Item Pay	\$0.00	\$4,488,217.71	\$4,488,217.71																																		
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 May 6, 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 May 6, 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 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)
230818-B03	JST0052	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	778.00	-235.00	543.00	TONS	543.00	\$125.73	\$68,271.39
		0001	0020	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	3,275.00	-3,275.00	0.00	TONS	0.00	\$133.67	\$0.00
		0001	0030	4071005	TACK COAT	41,692.00	-802.00	40,890.00	GAL	40,890.00	\$3.48	\$142,297.20
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	8.00	0.00	8.00	EA	8.00	\$250.00	\$2,000.00
		0001	0050	6161005	CONSTRUCTION SIGNS	6,406.00	-3,169.00	3,237.00	SQFT	3,237.00	\$8.00	\$25,896.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	400.00	-380.00	20.00	EA	20.00	\$20.00	\$400.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$182,815.00	\$182,815.00
		0001	0080	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	38.00	0.00	38.00	LF	38.00	\$12.50	\$475.00
		0001	0090	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	12.00	24.00	LF	24.00	\$40.00	\$960.00
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	338,112.00	0.00	338,112.00	LF	338,112.00	\$0.11	\$37,192.32
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	290,116.00	0.00	290,116.00	LF	290,116.00	\$0.12	\$34,813.92
		0001	0120	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	27,204.00	1,596.00	28,800.00	SQYD	28,800.00	\$2.43	\$69,984.00
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,781.00	-362.00	3,419.00	SQYD	3,419.00	\$10.74	\$36,720.06
		0050	0140	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	13,876.90	964.30	14,841.20	TONS	14,841.20	\$86.47	\$1,283,318.56
		0051	0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,454.70	84.30	5,539.00	TONS	5,539.00	\$82.74	\$458,296.86
		0052	0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	8,990.60	982.20	9,972.80	TONS	9,972.80	\$83.62	\$833,925.54
		0053	0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	14,267.70	317.80	14,585.50	TONS	14,585.50	\$90.41	\$1,318,675.06
Project JST0052 - Total Value Posted to Date as of Report Generated Date												\$4,496,040.90
230818-B03 Overall - Total Value Posted to Date as of Report Generated Date												\$4,496,040.90



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

Report Generated on May 6, 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

May 6, 2025

Contract ID: 230818-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0052	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Dec 1, 2023	SYSTEM	\$25,322.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bichsc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Dec 1, 2023	SYSTEM	(\$25,322.02)	
					5	Mar 19, 2024	SYSTEM	\$25,322.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bichsc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Mar 19, 2024	SYSTEM	(\$25,322.02)	
					6	Apr 2, 2024	SYSTEM	\$25,322.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bichsc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Apr 2, 2024	SYSTEM	(\$25,322.02)	
					7	Apr 16, 2024	SYSTEM	\$25,322.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Apr 16, 2024	SYSTEM	(\$25,322.02)	
					8	May 2, 2024	SYSTEM	\$25,322.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bichsc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	May 2, 2024	SYSTEM	(\$25,322.02)	
					9	May 17, 2024	SYSTEM	\$68,297.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	May 17, 2024	SYSTEM	(\$68,297.79)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0010 - Total			\$0.00					
	0030	TACK COAT	Material		2	Nov 1, 2023	SYSTEM	\$44,129.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user foxd overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Nov 1, 2023	SYSTEM	(\$44,129.88)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0030 - Total			\$0.00					
	0050	CONSTRUCTION SIGNS	Material		1	Oct 16, 2023	SYSTEM	\$7,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bichsc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Oct 16, 2023	SYSTEM	(\$7,072.00)	
					2	Nov 1, 2023	SYSTEM	\$8,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user foxd overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Nov 1, 2023	SYSTEM	(\$8,324.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0050 - Total			\$0.00					
0060	CHANNELIZER (TRIM LINE)	Material		2	Nov 1, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user foxd overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				2	Nov 1, 2023	SYSTEM	(\$400.00)		
				- Total			\$0.00		
				Material - Total			\$0.00		
0060 - Total			\$0.00						
0090	PREF THERMO PVMT MARK, 24	Overrun	Overrun	9	May 17, 2024	SYSTEM	(\$480.00)		



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230818-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0052	0090	IN WHIT	Overrun	Overrun	10	Jun 4, 2024	SYSTEM	\$480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
		0090 - Total				\$0.00			
	0100	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Nov 16, 2023	SYSTEM	(\$15,862.00)	
				- Total				(\$15,862.00)	
			Material - Total				(\$15,862.00)		
			MaterialCredit		4	Dec 1, 2023	SYSTEM	\$15,862.00	
				- Total				\$15,862.00	
			MaterialCredit - Total				\$15,862.00		
			Other Item Adjustment	OTHR	3	Nov 16, 2023	bichsc1	(\$3,172.40)	Withholding 20% payment until approval on retroreflectivity test
					4	Dec 1, 2023	bichsc1	\$3,172.40	This is to correct an error on estimate 3 where we meant to pay 80% and withhold 20% until the retroreflectivity results were in, but the contractor was not paid for any of it and we still deducted 20% of this item's total from the total amount on the estimate
					4	Dec 1, 2023	bichsc1	\$753.96	This is to pay for the retrofectivity incentive bonus
				OTHR - Total				\$753.96	
				REFL	9	May 17, 2024	bichsc1	(\$4,266.26)	We are withholding 20% of total 21331.32 payment , pending retroreflectivity results
					10	Jun 4, 2024	bichsc1	(\$48.89)	Retroreflectivity bonus was previously miscalculated using 154200 LF when plans called for 144200 LF on RT Y
					10	Jun 4, 2024	bichsc1	\$4,266.26	The results of the retroreflectivity testing for A, AA, and BB are in and have been accepted, so I am releasing the 20% holdings for their stripe payment
					10	Jun 4, 2024	bichsc1	\$208.51	This reflects the adjustments from the results of retroreflectivity adjustments for RT AA
					10	Jun 4, 2024	bichsc1	\$644.70	This reflects the adjustments from the results of retroreflectivity adjustments for RT BB
			REFL - Total				\$804.32		
			Other Item Adjustment - Total				\$1,558.28		
	0100 - Total				\$1,558.28				
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Nov 16, 2023	SYSTEM	(\$14,068.92)	
				- Total				(\$14,068.92)	
			Material - Total				(\$14,068.92)		
			MaterialCredit		4	Dec 1, 2023	SYSTEM	\$14,068.92	
				- Total				\$14,068.92	
			MaterialCredit - Total				\$14,068.92		
			Other Item Adjustment	OTHR	3	Nov 16, 2023	bichsc1	(\$2,813.79)	Withholding 20% until approval on retroreflectivity test
					4	Dec 1, 2023	bichsc1	\$2,813.79	This is to correct an error on estimate 3 where we meant to pay 80% and withhold 20% until the retroreflectivity results were in, but the contractor was not paid for any of it and we still deducted 20% of this item's total from the total amount on the estimate
					4	Dec 1, 2023	bichsc1	\$420.59	This is to pay for the retrofectivity incentive bonus
				OTHR - Total				\$420.59	
				REFL	9	May 17, 2024	bichsc1	(\$4,149.20)	We are withholding 20% of total 20,746.00 payment, pending retroreflectivity results
					10	Jun 4, 2024	bichsc1	\$4,149.20	The results of the retroreflectivity testing for A, AA, and BB are in and have been accepted, so I am releasing the 20% holdings for their stripe payment
					10	Jun 4, 2024	bichsc1	\$40.87	This reflects the adjustments from the results of retroreflectivity adjustments for RT A
					10	Jun 4, 2024	bichsc1	(\$21.63)	This reflects the adjustments from the results of retroreflectivity adjustments for RT AA



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230818-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0052	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	10	Jun 4, 2024	bichsc1	(\$156.90)	This reflects the adjustments from the results of retroreflectivity adjustments for RT BB
				REFL - Total				(\$137.66)	
			Other Item Adjustment - Total				\$282.93		
			0110 - Total				\$282.93		
	0120	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	8	May 2, 2024	SYSTEM	(\$772.25)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.43000 - 2.43000', 'is applied (if non-zero).
					10	Jun 4, 2024	SYSTEM	\$772.25	
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
	0120 - Total				\$0.00				
	0140	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Overrun	Overrun	8	May 2, 2024	SYSTEM	(\$82,595.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Jun 4, 2024	SYSTEM	\$82,595.46	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.65328 - 86.47000', 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			Price FUEL		7	Apr 16, 2024	SYSTEM	(\$4,593.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	May 2, 2024	SYSTEM	(\$7,528.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$12,121.10)		
			Price FUEL - Total				(\$12,121.10)		
			0140 - Total				(\$12,121.10)		
	0150	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material		7	Apr 16, 2024	SYSTEM	\$15,248.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bichsc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Apr 16, 2024	SYSTEM	(\$15,248.98)	
					- Total				\$0.00
			Material - Total				\$0.00		
			Overrun	Overrun	8	May 2, 2024	SYSTEM	(\$6,907.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	May 17, 2024	SYSTEM	\$1.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.92327 - 82.74000', 'is applied (if non-zero).
					10	Jun 4, 2024	SYSTEM	\$6,906.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.92325 - 82.74000', 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			Price FUEL		7	Apr 16, 2024	SYSTEM	(\$2,600.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	May 2, 2024	SYSTEM	(\$1,923.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	May 17, 2024	SYSTEM	\$0.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$4,523.80)		
			Price FUEL - Total				(\$4,523.80)		
			0150 - Total				(\$4,523.80)		
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material		6	Apr 2, 2024	SYSTEM	\$310,830.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Apr 2, 2024	SYSTEM	(\$310,830.59)	
			- Total				\$0.00		
			Material - Total				\$0.00		



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230818-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0052	0160	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Overrun	Overrun	8	May 2, 2024	SYSTEM	(\$81,331.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	May 17, 2024	SYSTEM	\$2.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',82.80327 - 83.62000, 'is applied (if non-zero).		
					10	Jun 4, 2024	SYSTEM	\$81,329.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',82.80328 - 83.62000, 'is applied (if non-zero).		
			Overrun - Total					\$0.00			
			Overrun - Total					\$0.00			
			Price FUEL		6	Apr 2, 2024	SYSTEM	(\$3,406.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Apr 16, 2024	SYSTEM	(\$3,783.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	May 2, 2024	SYSTEM	(\$1,325.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	May 17, 2024	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total					(\$8,515.20)			
			Price FUEL - Total					(\$8,515.20)			
			0160 - Total					(\$8,515.20)			
			0170	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Overrun	Overrun	2	Nov 1, 2023	SYSTEM	(\$29,065.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							3	Nov 16, 2023	SYSTEM	(\$4.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	4	Dec 1, 2023					SYSTEM	\$29,070.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.47262 - 90.41000, 'is applied (if non-zero).		
	Overrun - Total					\$0.00					
	Overrun - Total					\$0.00					
	Price FUEL				2	Nov 1, 2023	SYSTEM	\$15,495.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	Nov 16, 2023	SYSTEM	\$0.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	- Total					\$15,495.70					
	Price FUEL - Total					\$15,495.70					
	0170 - Total					\$15,495.70					
JST0052 - Total								(\$7,823.19)			
Overall - Total								(\$7,823.19)			



Contract Adjustments for Contract - 230818-B03

There are no contract adjustments to display for this contract.