

Pay Estimate Created Date: October 16, 2024

Progress Estimate M 4	lumber	Contract ID Prime Contracto	231020-D07 or Vance Brothers		Pay Period Start Pay Period End	October 1, 2024 October 15, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$700,306.92 (\$31,726.94) \$668,579.98
Approval Date								By User
October 16, 2024			Generated and	Approve	d (and should be	considered Draft)	at the Project Office Level by	veasms1
October 16, 2024		I	Reviewed and Appr	oved (ar	id should be cons	idered Draft) at the	Resident Engineer Level by	grahac1
October 17, 2024				Reviewe	ed and Approved	at the Central Offic	e Controllers Office Level by	ramses1
Original Completion	n Date	Current Cor	npletion Date	Ac	tual Completion	Date	% of Current Contract Amount	t Complete
September 1, 20	24	October 1, 2024					98.87%	
	Contract	Informational Dat	es		Mile	estones		
Date Description	Original (Completion Date	Current Complet	ion Date	No Milestones	Exist for Contract		
Acceptance Date								
Awarded Date	Novembe	r 1, 2023	November 1, 2023	3				
Letting Date	October 2	0, 2023	October 20, 2023					
Notice to Proceed Date	Decembe	r 4, 2023	December 4, 2023	3				
Open to Traffic Date								
Work Began Date								

This Estimate To Date Previous 231020-D07 Total Posted Items Pay \$0.00 \$660,997.84 \$660,997.84 (\$13,061.50) \$0.00 \$000,997.04 (\$1,755.00) \$0.00 \$0.00 \$11,306.50 Gross Item Adjustments \$0.00 Incentive Disincentive \$0.00 \$0.00 Liquidated Damage \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$647,936.34 \$659,242.84 Contract Total Payable This Estimate: \$11,306.50

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line item A	agustn	nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0047	0110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	reflectivity report passed based on the 150 minimum outlined in the spec			\$5,437.80
	0120	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	reflectivity report passed based on the 150 minimum outlined in the spec			\$5,868.70
Total								\$11,306.50



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

					(Contract Project Information	on			
Project Number	Federal Proj. Number Project Description Route County									
JCD0047	FAF 17-2(22)	Seal coat	17	MILLER	from Route 42 to Bus 44 ne	ar Waynesville				
Totals by J	lob Numbe	ers								
JCD0047		d Item Pay Item Adjustm	anto		This Estimate \$0.00 \$11,306.50	Previous \$660,997.84 (\$13,061.50)	To Date \$660,997.84 (\$1,755.00)			
	Gloss			<mark>s Item Pay</mark>		\$647,936.34	\$659,242.84			
	Incen	tive centive			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			
	Liquid	dated Damage Contract Adju		5	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00			

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 231020-D07, Contract Project JCD0047, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6200036, Minor Item.	Waiting for Change order 003 to be sign and returned from Vance Brothers	veasms1	Acknowledged



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

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 m.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)
31020-D07	JCD0047	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	94,693.00	-11,890.00	82,803.00	GAL	82,803.00	\$2.60	\$215,287.80
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	338,189.00	-797.00	337,392.00	SQYD	337,392.00	\$1.02	\$344,139.84
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,760.00	0.00	1,760.00	SQFT	1,253.00	\$7.02	\$8,796.06
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	40.00	\$5.40	\$216.00
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$1,944.00	\$3,888.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$21,500.00	\$21,500.00
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	46.00	0.00	46.00	LF	46.00	\$24.30	\$1,117.80
		0001	0090	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	1.00	EA	0.00	\$1,890.00	\$0.00
		0001	0100	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	15.00	0.00	15.00	EA	20.00	\$351.00	\$7,020.00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	226,575.00	0.00	226,575.00	LF	226,575.00	\$0.12	\$27,189.00
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	225,718.00	0.00	225,718.00	LF	225,718.00	\$0.13	\$29,343.34
	Project JC	CD0047 - To	otal Value	Posted to D	ate as of Report Generated Date							\$660,997.84
31020-D07 Ove	erall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$660,997.84

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

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

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
CD0047	0040	August 22, 2024	162	GO20-2 48x24 8.00 END ROAD WORK		26.100	RT. 17 Left	1.00	8.00			8.0
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		26.119	RT. 17 Right	1.00	10.00			10.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		26.146	RT. 17 Right	1.00	12.00			12.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		26.164	RT. 17 Right	1.00	16.00			16.0
				WO8-12 48x48 16.00 NO CENTER LINE		26.509	RT. 17 Left	1.00	16.00			16.
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		26.521	RT. 17 Left	1.00	9.00			9.
				WO8-12 48x48 16.00 NO CENTER LINE		30.327	RT. 17 Right	1.00	16.00			16.
				WO8-12 48x48 16.00 NO CENTER LINE		27.576	RT. 17 Right	1.00	16.00			16.
				WO8-12 48x48 16.00 NO CENTER LINE		28.675	RT. 17 Right	1.00	16.00			16.
				WO8-12 48x48 16.00 NO CENTER LINE		30.227	RT. 17 Left	1.00	16.00			16.
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		30.242	RT. 17 Left	1.00	9.00			9.
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		30.317	RT 17 Right	1.00	9.00			9.
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		26.600	RT. 17 Right	1.00	9.00			9
		September 4, 2024	1087	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		26.00	RT. 17	1.00	16.00			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		26.052	RT. 42 East	1.00	16.00			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		26.052	RT. 42 West	1.00	16.00			16
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		26.067	RT. 17	1.00	9.00			9
				WO8-12 48x48 16.00 NO CENTER LINE		26.095	RT. 17	1.00	16.00			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		26.585	RT. EE	1.00	16.00			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		30.328	RT. K	1.00	16.00			16
				WO8-12 48x48 16.00 NO CENTER LINE		31.402	RT. 17	1.00	16.00			16
				WO8-12 48x48 16.00 NO CENTER LINE		32.479	RT. 17	1.00	16.00			16
				WO8-12 48x48 16.00 NO CENTER LINE		33.463	RT. 17	1.00	16.00			16
				WO8-12 48x48 16.00 NO CENTER LINE		33.485	RT.17	1.00	16.00			16
				WO8-12 48x48 16.00 NO CENTER LINE		35.441	RT. 17	1.00	16.00			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		35.537	RT. 133 North	1.00	16.00			16
				WO8-12 48x48 16.00 NO CENTER LINE		35.590	RT. 17	1.00	16.00			16
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		35.613	RT. 17	1.00	9.00			9
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		36.125	RT. U	1.00	16.00			16
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		36.586	RT. 17	1.00	9.00			9
				WO8-12 48x48 16.00 NO CENTER LINE		36.600	RT. 17	1.00	16.00			16
				WO8-7a 6x36 9.00 FRESH		37.354	RT. 17	1.00	9.00			9



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

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				onstruction 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
JCD0047	0040	September	1087	OIL/LOOSE GRAVEL								
		4, 2024		WO8-12 48x48 16.00 NO CENTER LINE		37.370	RT. 17	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		37.382	RT. HH	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		37.394	RT. 17	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		37.438	RT. 17	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		38.288	RT. 17	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		38.300	RT. 17	1.00	9.00			9.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		38.383	RT. 133 South	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		38.411	RT. 17	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		39.559	RT. 17	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		39.584	RT. 17	1.00	9.00			9.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		39.605	RT. DD	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		39.638	RT. 17	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		39.649	RT. 17	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		40.701	RT. 17	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		41.457	RT. 17	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		41.707	RT. 17	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		42.729	RT. 17	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		43.542	RT. 17	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		43.783	RT. 17	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		45.684	RT. 17	1.00	16.00			16.00
				WO8-12		45.702	RT. 17	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		48.020	RT. 17	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		48.097	RT. 17	1.00	10.00			10.00
				WO8-12 48x48 16.00 NO CENTER LINE		48.102	RT. 17	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		48.113	RT. 17	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		48.113	RT. 17	1.00	8.00			8.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		48.121	RT. 17	1.00	9.00			9.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		VAR.	RT. 17	1.00	4.50			4.50
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		VAR.	RT. 17	10.00	1.50			15.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		VAR.	RT. 17	4.00	8.75			35.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		VAR.	Portable	6.00	16.00			96.00

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

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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
JCD0047	0040	September 4, 2024	1087	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		VAR.	Portable	6.00	16.00			96.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		VAR.	Portable	6.00	16.00			96.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		VAR.	Portable	6.00	16.00			96.00
		September 11, 2024	4	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		VAR.	RT.17	2.00	2.19			4.38
	0040 - To	otal										1252.88



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 231020-D07

JCOMIPIPOPEROPEROPEROPERSep 30SYSEMS175800PUT THERM< SY MIT SY MIT PUT THERMIUUUS175800IIUUUS20 50SYSEMS2718000IIIIIS20 50SYSEMS2718000IIIIIS20 50SYSEMS2718000IIIIIS20 50SYSEMS2718000IIIIIS20 50SYSEMS2718000IIIIS20 50SYSEMS2718000IIIIS20 50SYSEMS2718000IIIIS20 50SYSEMS2718000IIIIS20 50SYSEMS2718000IIIIS20 50SYSEMS2718000IIIIS20 50S20 50S2718000IIIIS20 50S20 50S2718000IIIIS20 50S20 50S2718000IIIIS20 50S20 50S20 50IIIIS20 50S20 50S20 50IIIIIS20 50S20 50IIIIIS20 50S20 50IIIIIS20 50S20 50III <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
30° Whith MIDE Overrun - Total 0 <t< td=""><td>JCD0047</td><td>0100</td><td>THERMO</td><td>Overrun</td><td>Overrun</td><td>3</td><td>Sep 30, 2024</td><td>SYSTEM</td><td>(\$1,755.00)</td><td></td></t<>	JCD0047	0100	THERMO	Overrun	Overrun	3	Sep 30, 2024	SYSTEM	(\$1,755.00)	
StateStateStateOutput is stateStateStateStateOutput is stateStateStateStateStateOutput is state <td></td> <td></td> <td>30" WHT</td> <td></td> <td>Overrun - T</td> <td>otal</td> <td></td> <td></td> <td>(\$1,755.00)</td> <td></td>			30" WHT		Overrun - T	otal			(\$1,755.00)	
0110 4 N. WHITE WA FRENCINE WARKING Inderial O 2 // 2 // 2 // 2 // 2 // 2 // 2 // 2 //			MIDBL	Overrun - Tota	1				(\$1,755.00)	
VVTERBORN PAVEMEN MARKINK -Total -Total (\$27,189.00) MaterialCredit -Total \$27,189.00 Image: Control of the line o		0100 -	Total						(\$1,755.00)	
MARKING Image: Base of the second secon		0110	WATERBORNE	Material		2		SYSTEM	(\$27,189.00)	
I I I I I I I I I					- Total				(\$27,189.00)	
first is constrained in the spectrum is constrained in th				Material - Tota	l				(\$27,189.00)	
MaterialCreditTotalS27,189.00Other Item Adjustment $REFL$ 3 Sep 30,veasms1(S5,437.80)Waiting on 3rd part retroreflectivity report $REFL$ 2024 veasms1(S5,437.80)reflectivity report passed based on the 150 minimum outlined in the spec $REFL$ $Total$ $V = V = V = V$ S0.00Other Item Adjustment $I = V = V = V = V$ S0.00 $VII = V = V = V = V = V$ Sep 16,SYSTEM(S29,343.34) $NATERBORNEMARKINGI = 0I = V = V = V = VSep 30,VATERBORNEMARKINGI = 0I = V = V = V = VSep 30,I = V = V = V = V = VI = V = V = V = V = VSep 30,I = V = V = V = VI = V = V = V = VSep 30,VATERBORNEPARTINGI = V = V = V = V = VSep 30,I = V = V = V = V = V = V = V = VI = V = V = V = VI = V = V = V = V = V = V = V = V = VI = V = V = V = VI = V = V = V = V = V = V = V = V = V = $				MaterialCredit		3		SYSTEM	\$27,189.00	
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$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \$				MaterialCredit	- Total				\$27,189.00	
Other Item Adjustment - Total Sep 16, 2024 SYSTEM (\$29,343,34) 0110 - Total - Total (\$29,343,34) - 0120 4, IN, YELLOW WATERBORNE PAVEMENT MARKING Material 2 Sep 16, 2024 SYSTEM (\$29,343,34) 010 - Total - Total - Total (\$29,343,34) - - MaterialCredit 3 Sep 30, 2024 SYSTEM \$29,343,34) - MaterialCredit - Total - \$29,343,34) - - MaterialCredit 3 Sep 30, 2024 SYSTEM \$29,343,34) - Other Item Adjustment REFL 3 Sep 30, 2024 SYSTEM \$29,343,34) Other Item Adjustment - Total - 529,343,34 - - Other Item Adjustment - Total - 529,343,34 - - Other Item Adjustment - Total - 529,343,34 - - Other Item Adjustment - Total - 50,00 - - 0thor Item Adjustment - Total - 50					REFL	3		veasms1	(\$5,437.80)	Waiting on 3rd part retroreflectivity report
Other Item Adjustment - Total \$0.00 010-Total \$0.00 0120 4 IN. YELLOW WATERBORN PAVEMENT MARKING Material 2 \$ep 16, 2024 \$YSTEM \$(\$29,343.34) 1-Total -Total -Total \$2024 \$YSTEM \$29,343.34) MaterialCredit 3 \$ep 30, 2024 \$YSTEM \$29,343.34) MaterialCredit -Total \$2024 \$YSTEM \$29,343.34) MaterialCredit -Total \$2024 \$203,434 MaterialCredit 3 \$ep 30, 2024 \$YSTEM \$29,343.34) MaterialCredit -Total \$202,4 \$203,434 Other Item Adjustment ReFL \$202,4 \$203,434 Other Item Adjustment - Total \$202,4 \$203,434 Other Item Adjustment \$202,4 \$203,434						4		veasms1	\$5,437.80	reflectivity report passed based on the 150 minimum outlined in the spec
0110 - Total 0110 - Total \$0.00 0120 4 IN, YELLOW Material 2 Sep 16, 2024 SYSTEM \$(\$29,343.34) PAVEMENT - Total - Total (\$29,343.34) Material-Total - Total \$(\$29,343.34) MaterialCredit 3 Sep 30, 2024 SYSTEM \$29,343.34) MaterialCredit - Total \$29,343.34) \$29,343.34) MaterialCredit - Total \$29,343.34) \$29,343.34) MaterialCredit - Total \$29,343.34) \$29,343.34) Other Item REFL Sep 30, 2024 \$YSTEM \$29,343.34) Other Item REFL Sep 30, 2024 \$YSTEM \$29,343.34) Other Item REFL Sep 30, 2024 \$YSTEM \$29,343.34 Other Item Advisioned You Sep 30, 2024 \$YSTEM \$29,343.34 Other Item REFL Sep 30, 2024 \$YSTEM \$29,343.34 Other Item REFL Sup 30, 2024 \$YSTEM \$\$YSTEM 1000000000000000000000000000000000000					REFL - Tota	ıl			\$0.00	
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Overall - Total (\$1,755.00)	JCD0047	Total							(\$1,755.00)	
	Overall - 1	Total							(\$1,755.00)	



There are no contract adjustments to display for this contract.