



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

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

Progress Estimate Number 3	Contract ID	231020-H07	Pay Period Start	August 16, 2024	Original Contract Amount	\$7,325,000.00
	Prime Contractor	Pace Construction Company, LLC	Pay Period End	September 1, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$7,325,000.00

Approval Date		By User
September 3, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	odleb1
September 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	PULLIA
September 4, 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
November 1, 2024	November 1, 2024		18.65%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 1, 2023	November 1, 2023	
Letting Date	October 20, 2023	October 20, 2023	
Notice to Proceed Date	December 4, 2023	December 4, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
231020-H07			
Total Posted Items Pay	\$34,199.28	\$1,332,192.50	\$1,366,391.78
Gross Item Adjustments	(\$4,466.00)	(\$52,089.34)	(\$56,555.34)
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:	\$29,733.28	\$1,280,103.16	\$1,309,836.44

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0029	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	836	\$5,434.00
	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	61,169	\$7,340.28
	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	60,365	\$7,243.80
Project JST0029 - Total							\$21,018.08
JST0035	0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0390	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	738	\$4,428.00
	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	55,380	\$7,753.20
Project JST0035 - Total							\$13,181.20
Overall - Total							\$34,199.28

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Prime Contractor Pace Construction Company, LLC	Pay Period End September 1, 2024	Net Change Order Amount \$0.00	Current Contract Amount \$7,325,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JST0029	0010	MISC.	Material			-543	\$55.00	(\$29,865.00)	
	0010	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user odleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	543	\$55.00	\$29,865.00	
	0020	GRAVEL (A) OR CRUSHED STONE (B)	Material			-54	\$55.00	(\$2,970.00)	
	0020	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user odleb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	54	\$55.00	\$2,970.00	
	0050	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$500.00	(\$1,000.00)	
	0050	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user odleb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$500.00	\$1,000.00	
	0060	CONSTRUCTION SIGNS	Material			-836	\$6.50	(\$5,434.00)	
	0060	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user odleb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	836	\$6.50	\$5,434.00	
	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Partial Payment for Pending Samples	Waiting on retroreflective results 80% pay				(\$1,468.00)
	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-61,169	\$0.12	(\$7,340.28)	
	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user odleb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	61,169	\$0.12	\$7,340.28	
	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Partial Payment for Pending Samples	Waiting on retroreflective results 80% pay				(\$1,448.00)
	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-60,365	\$0.12	(\$7,243.80)	
	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user odleb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	60,365	\$0.12	\$7,243.80	
JST0035	0340	MISC.	Material			-407	\$48.00	(\$19,536.00)	
	0340	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	407	\$48.00	\$19,536.00	



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Prime Contractor Pace Construction Company, LLC	Pay Period End September 1, 2024	Net Change Order Amount \$0.00	Current Contract Amount \$7,325,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0035					Adjustment (0022) due to user odleb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	0380	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$500.00	(\$1,000.00)
	0380	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user odleb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	0390	CONSTRUCTION SIGNS	Material			-738	\$6.00	(\$4,428.00)
	0390	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user odleb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	738	\$6.00	\$4,428.00
	0420	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Partial Payment for Pending Samples	Waiting on retroreflective results 80% pay			(\$1,550.00)
	0420	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-55,380	\$0.14	(\$7,753.20)
	0420	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user odleb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	55,380	\$0.14	\$7,753.20
Total								(\$4,466.00)



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

Report Generated on September 5, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0029		Resurface	P	OZARK	from Route 160 to end of state maintenance
JST0031		Resurface	EE	SHANNON	from beginning of state maintenance to Route 19
JST0033		Resurface	H	OZARK	from Route 181 to Route 160
JST0035		Resurface	DD	DOUGLAS	from beginning of state maintenance to Route 76
JST0036		Resurface	AM	DOUGLAS	from Route 181 to Route 60
JST0038		Resurface	DD	TEXAS	from Route 17 to Route H
JST0039		Resurface	U	WRIGHT	from Route A to Route 76
JST0042		Resurface	PP	HOWELL	from Route 63 to Route F

Totals by Job Numbers					
JST0029			This Estimate	Previous	To Date
	Posted Item Pay		\$21,018.08	\$702,341.00	\$723,359.08
	Gross Item Adjustments		(\$2,916.00)	(\$30,080.39)	(\$32,996.39)
	Gross Item Pay		\$18,102.08	\$672,260.61	\$690,362.69
	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
JST0031			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$0.00	\$0.00
	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
JST0033			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$0.00	\$0.00
	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
JST0035			This Estimate	Previous	To Date
	Posted Item Pay		\$13,181.20	\$629,851.50	\$643,032.70
	Gross Item Adjustments		(\$1,550.00)	(\$22,008.95)	(\$23,558.95)
	Gross Item Pay		\$11,631.20	\$607,842.55	\$619,473.75
	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
JST0036			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$0.00	\$0.00
	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
JST0038			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$0.00	\$0.00
	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
JST0039			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$0.00	\$0.00
	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
Project Details

Report Generated on September 5, 2024

Totals by Job Numbers			
JST0042	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$0.00	\$0.00	\$0.00
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 September 5, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0029, Item 3049910, Project Item Line Number 0010, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0029, Item 3049910, Project Item Line Number 0010, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0035, Item 3049910, Project Item Line Number 0340, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0035, Item 3049910, Project Item Line Number 0340, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0029, Item 3105002, Project Item Line Number 0020, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on test results	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0029, Item 6123000A, Project Item Line Number 0050, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0035, Item 6123000A, Project Item Line Number 0380, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0029, Item 6161005, Project Item Line Number 0060, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0035, Item 6161005, Project Item Line Number 0390, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0029, Item 6206000C, Project Item Line Number 0100, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0029, Item 6206000C, Project Item Line Number 0100, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0029, Item 6206001C, Project Item Line Number 0110, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0029, Item 6206001C, Project Item Line Number 0110, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0035, Item 6206001C, Project Item Line Number 0420, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0035, Item 6206001C, Project Item Line Number 0420, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on cert.	odleb1	Overridden
Estimate Exception Type: Item Overrun: Contract 231020-H07, Contract Project JST0029, Project Item Line Number 0010, Contract Line Item Number 0010, Item 3049910, Minor Item.	Waiting on Change Order	odleb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231020-H07, Contract Project JST0035, Project Item Line Number 0360, Contract Line Item Number 0360, Item 4020520, Minor Item.	Waiting on Change Order	odleb1	Acknowledged



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

Report Generated on September 5, 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)
231020-H07	JST0029	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	333.00	0.00	333.00	TONS	543.00	\$55.00	\$29,865.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	54.00	0.00	54.00	TONS	54.00	\$55.00	\$2,970.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,225.50	0.00	5,225.50	TONS	5,165.10	\$115.00	\$593,986.50
		0001	0040	4071005	TACK COAT	6,175.00	0.00	6,175.00	GAL	5,530.00	\$3.50	\$19,355.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0060	6161005	CONSTRUCTION SIGNS	836.00	0.00	836.00	SQFT	836.00	\$6.50	\$5,434.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	48.00	0.00	48.00	EA	0.00	\$20.00	\$0.00
		0001	0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,350.00	\$0.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	61,169.00	0.00	61,169.00	LF	61,169.00	\$0.12	\$7,340.28
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,365.00	0.00	60,365.00	LF	60,365.00	\$0.12	\$7,243.80
0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	827.00	0.00	827.00	SQYD	827.00	\$13.50	\$11,164.50		
Project JST0029 - Total Value Posted to Date as of Report Generated Date												\$723,359.08
JST0031	0001	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	224.40	0.00	224.40	TONS	0.00	\$82.00	\$0.00	
		0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8.00	0.00	8.00	TONS	0.00	\$70.00	\$0.00	
		0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,111.00	0.00	2,111.00	TONS	0.00	\$105.00	\$0.00	
		0160	4071005	TACK COAT	2,476.00	0.00	2,476.00	GAL	0.00	\$2.80	\$0.00	
		0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
		0180	6161005	CONSTRUCTION SIGNS	569.00	0.00	569.00	SQFT	0.00	\$8.00	\$0.00	
		0190	6161025	CHANNELIZER (TRIM LINE)	38.00	0.00	38.00	EA	0.00	\$27.00	\$0.00	
		0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0.00	
		0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,678.00	0.00	27,678.00	LF	0.00	\$0.21	\$0.00	
		0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	401.00	0.00	401.00	SQYD	0.00	\$31.00	\$0.00	
		Project JST0031 - Total Value Posted to Date as of Report Generated Date										
JST0033	0001	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,002.10	0.00	1,002.10	TONS	0.00	\$76.00	\$0.00	
		0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	79.00	0.00	79.00	TONS	0.00	\$70.00	\$0.00	
		0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,722.80	0.00	9,722.80	TONS	0.00	\$115.00	\$0.00	
		0260	4071005	TACK COAT	11,261.00	0.00	11,261.00	GAL	0.00	\$2.80	\$0.00	
		0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
		0280	6161005	CONSTRUCTION SIGNS	1,229.00	0.00	1,229.00	SQFT	0.00	\$8.00	\$0.00	
		0290	6161025	CHANNELIZER (TRIM LINE)	60.00	0.00	60.00	EA	0.00	\$30.00	\$0.00	
		0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$95,000.00	\$0.00	
		0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,162.00	0.00	1,162.00	LF	0.00	\$0.18	\$0.00	
		0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	117,865.00	0.00	117,865.00	LF	0.00	\$0.13	\$0.00	
		0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,569.00	0.00	1,569.00	SQYD	0.00	\$10.50	\$0.00	
Project JST0033 - Total Value Posted to Date as of Report Generated Date												\$0.00
JST0035	0001	0340	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	476.40	0.00	476.40	TONS	407.00	\$48.00	\$19,536.00	
		0350	3105002	GRAVEL (A) OR CRUSHED STONE (B)	47.00	0.00	47.00	TONS	47.00	\$48.00	\$2,256.00	
		0360	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,548.30	0.00	4,548.30	TONS	4,571.50	\$115.00	\$525,722.50	
		0370	4071005	TACK COAT	5,280.00	0.00	5,280.00	GAL	4,806.00	\$3.50	\$16,821.00	
		0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
		0390	6161005	CONSTRUCTION SIGNS	738.00	0.00	738.00	SQFT	738.00	\$6.00	\$4,428.00	
		0400	6161025	CHANNELIZER (TRIM LINE)	48.00	0.00	48.00	EA	0.00	\$15.00	\$0.00	
		0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00	



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

Report Generated on September 5, 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)
231020-H07	JST0035	0001	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	55,380.00	0.00	55,380.00	LF	55,380.00	\$0.14	\$7,753.20
		0001	0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	478.00	0.00	478.00	SQYD	478.00	\$22.00	\$10,516.00
Project JST0035 - Total Value Posted to Date as of Report Generated Date												\$643,032.70
JST0036	0001	0440	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT		660.90	0.00	660.90	TONS	0.00	\$77.50	\$0.00
		0450	3105002	GRAVEL (A) OR CRUSHED STONE (B)		55.00	0.00	55.00	TONS	0.00	\$72.00	\$0.00
		0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		6,478.80	0.00	6,478.80	TONS	0.00	\$95.00	\$0.00
		0470	4071005	TACK COAT		7,325.00	0.00	7,325.00	GAL	0.00	\$2.80	\$0.00
		0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0490	6161005	CONSTRUCTION SIGNS		834.00	0.00	834.00	SQFT	0.00	\$6.50	\$0.00
		0500	6161025	CHANNELIZER (TRIM LINE)		46.00	0.00	46.00	EA	0.00	\$21.00	\$0.00
		0510	6181000	MOBILIZATION		1.00	0.00	1.00	LS	0.00	\$226,044.10	\$0.00
		0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		78,986.00	0.00	78,986.00	LF	0.00	\$0.14	\$0.00
		0530	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)		603.00	0.00	603.00	SQYD	0.00	\$20.50	\$0.00
		Project JST0036 - Total Value Posted to Date as of Report Generated Date										
JST0038	0001	0540	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT		453.40	0.00	453.40	TONS	0.00	\$77.50	\$0.00
		0550	3105002	GRAVEL (A) OR CRUSHED STONE (B)		38.00	0.00	38.00	TONS	0.00	\$70.00	\$0.00
		0560	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		4,688.20	0.00	4,688.20	TONS	0.00	\$105.00	\$0.00
		0570	4071005	TACK COAT		5,531.00	0.00	5,531.00	GAL	0.00	\$2.80	\$0.00
		0580	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0590	6161005	CONSTRUCTION SIGNS		738.00	0.00	738.00	SQFT	0.00	\$6.75	\$0.00
		0600	6161025	CHANNELIZER (TRIM LINE)		48.00	0.00	48.00	EA	0.00	\$19.00	\$0.00
		0610	6181000	MOBILIZATION		1.00	0.00	1.00	LS	0.00	\$55,000.00	\$0.00
		0620	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		51,604.00	0.00	51,604.00	LF	0.00	\$0.15	\$0.00
		0630	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)		585.00	0.00	585.00	SQYD	0.00	\$21.00	\$0.00
		Project JST0038 - Total Value Posted to Date as of Report Generated Date										
JST0039	0001	0640	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT		1,174.90	0.00	1,174.90	TONS	0.00	\$96.00	\$0.00
		0650	3105002	GRAVEL (A) OR CRUSHED STONE (B)		115.00	0.00	115.00	TONS	0.00	\$87.50	\$0.00
		0660	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		11,170.50	0.00	11,170.50	TONS	0.00	\$112.00	\$0.00
		0670	4071005	TACK COAT		13,005.00	0.00	13,005.00	GAL	0.00	\$2.80	\$0.00
		0680	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0690	6161005	CONSTRUCTION SIGNS		1,271.00	0.00	1,271.00	SQFT	0.00	\$6.00	\$0.00
		0700	6161025	CHANNELIZER (TRIM LINE)		48.00	0.00	48.00	EA	0.00	\$21.00	\$0.00
		0710	6181000	MOBILIZATION		1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00
		0720	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		143,970.00	0.00	143,970.00	LF	0.00	\$0.12	\$0.00
		0730	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		142,131.00	0.00	142,131.00	LF	0.00	\$0.13	\$0.00
		0740	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)		757.00	0.00	757.00	SQYD	0.00	\$16.00	\$0.00
Project JST0039 - Total Value Posted to Date as of Report Generated Date												\$0.00
JST0042	0001	0750	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT		867.20	0.00	867.20	TONS	0.00	\$79.00	\$0.00
		0760	3105002	GRAVEL (A) OR CRUSHED STONE (B)		55.00	0.00	55.00	TONS	0.00	\$74.00	\$0.00
		0770	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		8,319.40	0.00	8,319.40	TONS	0.00	\$105.00	\$0.00
		0780	4071005	TACK COAT		9,673.00	0.00	9,673.00	GAL	0.00	\$2.80	\$0.00
		0790	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0800	6161005	CONSTRUCTION SIGNS		1,531.00	0.00	1,531.00	SQFT	0.00	\$6.00	\$0.00
		0810	6161025	CHANNELIZER (TRIM LINE)		75.00	0.00	75.00	EA	0.00	\$10.00	\$0.00
		0820	6181000	MOBILIZATION		1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.00



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

Report Generated on September 5, 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)
231020-H07	JST0042	0001	0830	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	94,167.00	0.00	94,167.00	LF	0.00	\$0.13	\$0.00
		0001	0840	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,078.00	0.00	1,078.00	SQYD	0.00	\$15.00	\$0.00
Project JST0042 - Total Value Posted to Date as of Report Generated Date												\$0.00
231020-H07 Overall - Total Value Posted to Date as of Report Generated Date												\$1,366,391.78



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

Report Generated on September 5, 2024

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

Project: JST0029

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	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	8/20/24	9/3/24	2.00	EA		0		5.838		TMA.s provided by Streetwise
0060	6161005	CONSTRUCTION SIGNS	8/20/24	9/3/24	836.00	SQFT		0		5.838		
0100	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/20/24	9/3/24	61,169.00	LF		0		5.838		
0110	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/20/24	9/3/24	60,365.00	LF		0		5.566		

Project: JST0035

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
0380	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	8/20/24	9/3/24	2.00	EA		0		5.566		TMA.s provided by Streetwise
0390	6161005	CONSTRUCTION SIGNS	8/20/24	9/3/24	738.00	SQFT		0		5.566		
0420	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/20/24	9/3/24	55,380.00	LF		0		5.566		

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0029	0010	MISC. AGGREGATE FOR BASE	Material		2	Aug 15, 2024	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user odleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Aug 15, 2024	SYSTEM	(\$29,865.00)					
					3	Sep 3, 2024	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user odleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Sep 3, 2024	SYSTEM	(\$29,865.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					Overrun	Overrun	2	Aug 15, 2024	SYSTEM	(\$11,550.00)			
					Overrun - Total							(\$11,550.00)	
					Overrun - Total							(\$11,550.00)	
					0010 - Total							(\$11,550.00)	
	0020	GRAVEL (A) OR CRUSHED STONE (B)	Material		2	Aug 15, 2024	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user odleb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					2	Aug 15, 2024	SYSTEM	(\$2,970.00)					
					3	Sep 3, 2024	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user odleb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					3	Sep 3, 2024	SYSTEM	(\$2,970.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0020 - Total							\$0.00	
					0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	1	Aug 2, 2024	odleb1	(\$4,181.00)	SL24-46 4084.9 tons
									2	Aug 15, 2024	odleb1	(\$2,002.74)	
									ACAD - Total				
Other Item Adjustment - Total									(\$6,183.74)				
Price FUEL	1	Aug 2, 2024	SYSTEM	(\$3,052.78)					Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	1	Aug 2, 2024	SYSTEM	(\$6,709.61)					Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	2	Aug 15, 2024	SYSTEM	(\$2,584.26)					Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
- Total									(\$12,346.65)				
Price FUEL - Total									(\$12,346.65)				
0030 - Total									(\$18,530.39)				
0040	TACK COAT	Material		1	Aug 2, 2024	SYSTEM	\$15,480.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user odleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				1	Aug 2, 2024	SYSTEM	(\$15,480.50)						
				2	Aug 15, 2024	SYSTEM	\$19,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user odleb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				2	Aug 15, 2024	SYSTEM	(\$19,355.00)						
				- Total							\$0.00		
				Material - Total							\$0.00		
0040 - Total							\$0.00						
0050	TRUCK OR TRAILER MOUNTED	Material		3	Sep 3, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user odleb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0029	0050	ATTEN (TMA)	Material		3	Sep 3, 2024	SYSTEM	(\$1,000.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0050 - Total								\$0.00			
	0060	CONSTRUCTION SIGNS	Material		3	Sep 3, 2024	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user odleb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					3	Sep 3, 2024	SYSTEM	(\$5,434.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				0060 - Total								\$0.00
	0100	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Sep 3, 2024	SYSTEM	\$7,340.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user odleb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					3	Sep 3, 2024	SYSTEM	(\$7,340.28)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				Other Item Adjustment	PPPS	3	Sep 3, 2024	odleb1	(\$1,468.00)	Waiting on retroreflective results 80% pay		
				PPPS - Total							(\$1,468.00)	
				Other Item Adjustment - Total							(\$1,468.00)	
	0100 - Total								(\$1,468.00)			
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Sep 3, 2024	SYSTEM	\$7,243.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user odleb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					3	Sep 3, 2024	SYSTEM	(\$7,243.80)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				Other Item Adjustment	PPPS	3	Sep 3, 2024	odleb1	(\$1,448.00)	Waiting on retroreflective results 80% pay		
				PPPS - Total							(\$1,448.00)	
	Other Item Adjustment - Total							(\$1,448.00)				
	0110 - Total								(\$1,448.00)			
JST0029 - Total								(\$32,996.39)				
JST0035	0340	MISC. AGGREGATE FOR BASE	Material		2	Aug 15, 2024	SYSTEM	\$19,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user odleb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					2	Aug 15, 2024	SYSTEM	(\$19,536.00)				
					3	Sep 3, 2024	SYSTEM	\$19,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user odleb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					3	Sep 3, 2024	SYSTEM	(\$19,536.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0340 - Total								\$0.00			
	0360	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment		ACAD	2	Aug 15, 2024	odleb1	(\$8,468.70)			
				ACAD - Total							(\$8,468.70)	
				Other Item Adjustment - Total							(\$8,468.70)	
	Overrun	Overrun	2	Aug 15, 2024	SYSTEM	(\$2,612.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Overrun - Total							(\$2,612.54)					



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 231020-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0035	0360	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Overrun - Total						(\$2,612.54)		
			Price FUEL		2	Aug 15, 2024	SYSTEM	(\$10,927.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total						(\$10,927.71)		
			Price FUEL - Total						(\$10,927.71)		
			0360 - Total						(\$22,008.95)		
	0370	TACK COAT	Material			2	Aug 15, 2024	SYSTEM	\$16,821.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user odleb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
						2	Aug 15, 2024	SYSTEM	(\$16,821.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
				0370 - Total						\$0.00	
	0380	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material			3	Sep 3, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user odleb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
						3	Sep 3, 2024	SYSTEM	(\$1,000.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
				0380 - Total						\$0.00	
	0390	CONSTRUCTION SIGNS	Material			3	Sep 3, 2024	SYSTEM	\$4,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user odleb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
						3	Sep 3, 2024	SYSTEM	(\$4,428.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
				0390 - Total						\$0.00	
	0420	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			3	Sep 3, 2024	SYSTEM	\$7,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user odleb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
						3	Sep 3, 2024	SYSTEM	(\$7,753.20)		
				- Total						\$0.00	
Material - Total						\$0.00					
Other Item Adjustment				PPPS	3	Sep 3, 2024	odleb1	(\$1,550.00)	Waiting on retroreflective results 80% pay		
PPPS - Total						(\$1,550.00)					
Other Item Adjustment - Total						(\$1,550.00)					
0420 - Total						(\$1,550.00)					
JST0035 - Total								(\$23,558.95)			
Overall - Total								(\$56,555.34)			



Contract Adjustments for Contract - 231020-H07

There are no contract adjustments to display for this contract.