



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

Report Generated on September 5, 2024

Pay Estimate Created Date: August 30, 2024

Progress Estimate Number 4	Contract ID 240119-D05 Prime Contractor S & A Equipment & Builders, LLC	Pay Period Start August 16, 2024 Pay Period End August 30, 2024	Original Contract Amount \$2,226,386.03 Net Change Order Amount \$0.00 Current Contract Amount \$2,226,386.03
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Approval Date		By User
August 30, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	winton1
September 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kronej1
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
December 1, 2024	December 1, 2024		9.36%

Contract Informational Dates			Milestones
Date	Description	Original Completion Date	Current Completion Date
Acceptance Date			
Awarded Date		February 14, 2024	February 14, 2024
Letting Date		January 19, 2024	January 19, 2024
Notice to Proceed Date		March 11, 2024	March 11, 2024
Open to Traffic Date			
Work Began Date			

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
240119-D05			
Total Posted Items Pay	\$28,965.29	\$179,460.74	\$208,426.03
Gross Item Adjustments	(\$2.33)	(\$6.88)	(\$9.21)
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:	\$28,962.96	\$179,453.86	\$208,416.82

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3369C	0030	2079903	MISC.LINEAR GRADING FOR ADA, CLASS 1	LF	\$3.530	186.4	\$657.99
	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$16.940	195.2	\$3,306.69
	0060	3101003	GRAVEL (A)	SQYD	\$71.980	10	\$719.80
	0070	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$63.330	136	\$8,612.88
	0130	6081010	CONCRETE CURB RAMP	SQYD	\$110.640	43.3	\$4,790.71
	0140	6081012	TRUNCATED DOMES	SQFT	\$25.910	188.2	\$4,876.26
	0200	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$64.550	15.9	\$1,026.35
	0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$43.750	63.8	\$2,791.25
	0270	6099903	MISC.CURB AND GUTTER TYPE B (MODIFIED)	LF	\$41.430	52.7	\$2,183.36
Project J5S3369C - Total							\$28,965.29
Overall - Total							\$28,965.29

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
J5S3369C	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	57.8	\$0.00	(\$0.18)



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	Prime Contractor S & A Equipment & Builders, LLC	Pay Period End August 30, 2024	Net Change Order Amount \$0.00
			Current Contract Amount \$2,226,386.03

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3369C	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	47.2	\$0.00	(\$0.15)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	31	\$0.00	(\$0.10)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	59.2	\$0.00	(\$0.19)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-975.9	\$16.94	(\$16,531.75)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user winton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	975.9	\$16.94	\$16,531.75
	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	57.8	(\$0.01)	(\$0.73)
	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	47.2	(\$0.01)	(\$0.59)
	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	31	(\$0.01)	(\$0.39)
	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-136	\$63.33	(\$8,612.88)
	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	136	\$63.33	\$8,612.88
	0140	TRUNCATED DOMES	Material			-188.2	\$25.91	(\$4,876.26)
	0140	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	188.2	\$25.91	\$4,876.26
	0180	PAVED APPROACH, 7 IN.	Material			-72.6	\$100.32	(\$7,283.23)
	0180	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user winton1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	72.6	\$100.32	\$7,283.23
	0190	PAVED APPROACH, 8 IN.	Material			-284.3	\$76.07	(\$21,626.70)
	0190	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user winton1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	284.3	\$76.07	\$21,626.70
	0200	CONCRETE SIDEWALK, 4 IN.	Material			-343.6	\$64.55	(\$22,179.38)
	0200	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user winton1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	343.6	\$64.55	\$22,179.38
	0210	CONCRETE SIDEWALK, 8 IN.	Material			-10	\$154.16	(\$1,541.60)
	0210	CONCRETE SIDEWALK, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user winton1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	10	\$154.16	\$1,541.60



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Progress Estimate Number 4		Contract ID 240119-D05		Pay Period Start August 16, 2024		Original Contract Amount \$2,226,386.03		
		Prime Contractor S & A Equipment & Builders, LLC		Pay Period End August 30, 2024		Net Change Order Amount \$0.00		
						Current Contract Amount \$2,226,386.03		
J5S3369C	0220	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-278.5	\$43.75	(\$12,184.38)
	0220	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user winton1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	278.5	\$43.75	\$12,184.38
	0750	MISC.	Material			-1	\$3,132.69	(\$3,132.69)
	0750	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user winton1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$3,132.69	\$3,132.69
Total								(\$2.33)



**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
J5S3369C	FAF-740-1(24)	ADA improvements	740/M	BOONE	on Route 740 from I-70 to Route 63 in Columbia and on Route M from Chico Dr. to Henry Clay Blvd. in Ashland

Totals by Job Numbers

J5S3369C	This Estimate			Previous			To Date		
	Posted Item Pay								
	Posted Item Pay	\$28,965.29		\$179,460.74		\$208,426.03			
	Gross Item Adjustments	(\$2.33)		(\$6.88)		(\$9.21)			
	Gross Item Pay	\$28,962.96		\$179,453.86		\$208,416.82			
	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 J5S3369C, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 6081012, Project Item Line Number 0140, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 6085007, Project Item Line Number 0180, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 6085007, Project Item Line Number 0180, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Mat @, Acceptance Action Generic 1057JMFRPF is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 6085007, Project Item Line Number 0180, Material Set 608500796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Mat @, Acceptance Action Generic 1057JMFRPF is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 6086004, Project Item Line Number 0200, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 6086004, Project Item Line Number 0200, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 6086008, Project Item Line Number 0210, Material Set 608600896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 6091010, Project Item Line Number 0220, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3369C, Item 9039902, Project Item Line Number 0750, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Working with Contractor and Materials to resolve.	winton1	Overridden



**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)	
240119-D05	J5S3369C		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.13	\$125,657.03	\$16,586.73
			0001	0020	2063000	CLASS 3 EXCAVATION	148.00	0.00	148.00	CUYD	7.00	\$21.60	\$151.20
			0001	0030	2079903	MISC.LINEAR GRADING FOR ADA, CLASS 1	6,998.00	0.00	6,998.00	LF	884.70	\$3.53	\$3,122.99
			0001	0040	2079903	MISC.LINEAR GRADING FOR ADA, CLASS 2	336.00	0.00	336.00	LF	146.00	\$12.84	\$1,874.64
			0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,792.00	0.00	7,792.00	SQYD	975.90	\$16.94	\$16,531.75
			0001	0060	3101003	GRAVEL (A)	10.00	0.00	10.00	SQYD	10.00	\$71.98	\$719.80
			0001	0070	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	984.00	0.00	984.00	SQYD	136.00	\$63.33	\$8,612.88
			0001	0080	6039902	WATER	15.00	0.00	15.00	EA	0.00	\$756.06	\$0.00
			0001	0090	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	0.00	\$1,744.51	\$0.00
			0001	0100	6049902	MISC.ADJUSTING DROP INLET	2.00	0.00	2.00	EA	0.00	\$1,420.77	\$0.00
			0001	0110	6049902	MISC.ADJUSTING TELEPHONE RISER	2.00	0.00	2.00	EA	0.00	\$1,886.41	\$0.00
			0001	0120	6071011A	CHAIN-LINK FENCE (48 IN.)	90.00	0.00	90.00	LF	0.00	\$123.36	\$0.00
			0001	0130	6081010	CONCRETE CURB RAMP	980.30	0.00	980.30	SQYD	139.40	\$110.64	\$15,423.22
			0001	0140	6081012	TRUNCATED DOMES	2,420.00	0.00	2,420.00	SQFT	188.20	\$25.91	\$4,876.26
			0001	0150	6082024	HAND-RAILING FOR STEPS WITH BALUSTERS	12.00	0.00	12.00	LF	0.00	\$204.58	\$0.00
			0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	222.00	0.00	222.00	SQYD	0.00	\$124.15	\$0.00
			0001	0170	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	132.00	0.00	132.00	LF	0.00	\$102.12	\$0.00
			0001	0180	6085007	PAVED APPROACH, 7 IN.	73.00	0.00	73.00	SQYD	72.60	\$100.32	\$7,283.23
			0001	0190	6085008	PAVED APPROACH, 8 IN.	453.00	0.00	453.00	SQYD	284.30	\$76.07	\$21,626.70
			0001	0200	6086004	CONCRETE SIDEWALK, 4 IN.	5,302.10	0.00	5,302.10	SQYD	343.60	\$64.55	\$22,179.38
			0001	0210	6086008	CONCRETE SIDEWALK, 8 IN.	10.00	0.00	10.00	SQYD	10.00	\$154.16	\$1,541.60
			0001	0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	841.00	0.00	841.00	LF	278.50	\$43.75	\$12,184.38
			0001	0230	6091052	CURB AND GUTTER TYPE B	659.00	0.00	659.00	LF	0.00	\$46.01	\$0.00
			0001	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	114.00	0.00	114.00	LF	0.00	\$51.42	\$0.00
			0001	0250	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	0.00	\$63.60	\$0.00
			0001	0260	6096041	PLACING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	0.00	\$306.82	\$0.00
			0001	0270	6099903	MISC.CURB AND GUTTER TYPE B (MODIFIED)	2,271.00	0.00	2,271.00	LF	239.80	\$41.43	\$9,934.91
			0001	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,182.44	\$0.00
			0001	0290	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	683.00	0.00	683.00	SQYD	0.00	\$29.86	\$0.00
			0001	0300	6139907	MISC.MODIFIED FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	57.00	0.00	57.00	CUYD	0.00	\$546.86	\$0.00
			0001	0310	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.00	0.00	3.00	EA	0.00	\$1,510.41	\$0.00
			0001	0320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$3,938.65	\$7,877.30
			0001	0330	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$22,263.75	\$11,131.88
			0001	0340	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	16.00	0.00	16.00	EA	8.00	\$259.12	\$2,072.96
			0001	0350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$155,332.26	\$38,833.06
			0001	0360	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	3,142.00	0.00	3,142.00	LF	0.00	\$6.22	\$0.00
			0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	369.00	0.00	369.00	LF	0.00	\$20.73	\$0.00
			0001	0380	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	16.00	0.00	16.00	EA	0.00	\$207.30	\$0.00
			0001	0390	6207001	PAVEMENT MARKING REMOVAL	1,465.00	0.00	1,465.00	LF	0.00	\$3.11	\$0.00
			0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$103.65	\$0.00
			0001	0410	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	19.00	0.00	19.00	SQYD	0.00	\$37.23	\$0.00
			0001	0420	6279901	MISC.MODIFIED CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$78,773.05	\$0.00
			0001	0430	7034001	CLASS B-1 CONCRETE	3.70	0.00	3.70	CUYD	0.00	\$503.48	\$0.00
			0001	0440	7061000	REINFORCING STEEL	90.00	0.00	90.00	LB	0.00	\$7.23	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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Total Paid / All Items / All Estimates (Including this Estimate)

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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)	
240119-D05	J5S3369C	0001	0450	7250315A	15 IN. PIPE GROUP B	7.00	0.00	7.00	LF	0.00	\$137.99	\$0.00	
		0001	0460	7250318A	18 IN. PIPE GROUP B	177.00	0.00	177.00	LF	28.00	\$50.95	\$1,426.60	
		0001	0470	7250324A	24 IN. PIPE GROUP B	330.00	0.00	330.00	LF	0.00	\$56.33	\$0.00	
		0001	0480	7250342A	42 IN. PIPE GROUP B	38.00	0.00	38.00	LF	0.00	\$97.38	\$0.00	
		0001	0490	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	5.00	0.00	5.00	FT	0.00	\$1,145.27	\$0.00	
		0001	0500	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	10.00	0.00	10.00	FT	0.00	\$626.97	\$0.00	
		0001	0510	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	5.00	0.00	5.00	FT	0.00	\$668.64	\$0.00	
		0001	0520	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$905.97	\$0.00	
		0001	0530	7319902	MISC.GRATE AND BEATING PLATE (TYPE S-3 TOP)	1.00	0.00	1.00	EA	0.00	\$2,348.13	\$0.00	
		0001	0540	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$650.93	\$1,301.86	
		0001	0550	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,110.14	\$0.00	
		0001	0560	7320042A	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,574.44	\$0.00	
		0001	0570	8039905A	MISC.MODIFIED TURF TYPE TALL FESCUE SODDING	2,908.00	0.00	2,908.00	SQYD	0.00	\$31.09	\$0.00	
		0001	0580	8061005	ROCK DITCH CHECK	233.00	0.00	233.00	LF	0.00	\$12.96	\$0.00	
		0001	0590	8061006	ALTERNATE DITCH CHECK	296.00	0.00	296.00	LF	0.00	\$10.88	\$0.00	
		0001	0600	8061007A	CURB INLET CHECK	36.00	0.00	36.00	EA	0.00	\$181.39	\$0.00	
		0001	0610	8061016	SEDIMENT REMOVAL	91.00	0.00	91.00	CUYD	0.00	\$23.09	\$0.00	
		0001	0620	8061019	SILT FENCE	2,106.00	0.00	2,106.00	LF	0.00	\$2.95	\$0.00	
		0030	0630	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	101.00	0.00	101.00	EA	0.00	\$1,138.06	\$0.00	
		0030	0640	9020821	SIGNAL HEAD, TYPE 11S, PEDESTRIAN	9.00	0.00	9.00	EA	0.00	\$1,543.33	\$0.00	
		0030	0650	9022708	POST, SIGNAL 8 FT.	38.00	0.00	38.00	EA	0.00	\$1,223.06	\$0.00	
		0030	0660	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	734.00	0.00	734.00	LF	0.00	\$31.09	\$0.00	
		0030	0670	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	272.00	0.00	272.00	LF	0.00	\$51.82	\$0.00	
		0030	0680	9028308	CABLE, 16 AWG 2 CONDUCTOR	7,180.00	0.00	7,180.00	LF	0.00	\$1.19	\$0.00	
		0030	0690	9028310	CABLE, 16 AWG 5 CONDUCTOR	7,060.00	0.00	7,060.00	LF	0.00	\$1.45	\$0.00	
		0030	0700	9029100	BASE, CONCRETE	16.70	0.00	16.70	CUYD	0.00	\$3,524.06	\$0.00	
		0030	0710	9029902	MISC.DETECTOR, PUSH BUTTON APS	109.00	0.00	109.00	EA	0.00	\$1,445.90	\$0.00	
		0030	0720	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	2.00	0.00	2.00	EA	0.00	\$14,510.83	\$0.00	
		0030	0730	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	14.00	0.00	14.00	EA	0.00	\$317.17	\$0.00	
		0030	0740	9029902	MISC.POTHOLING OF UTILITIES	38.00	0.00	38.00	EA	0.00	\$621.89	\$0.00	
		0040	0750	9039902	MISC.RELOCATE EXISTING SIGNS	6.00	0.00	6.00	EA	1.00	\$3,132.69	\$3,132.69	
		Project J5S3369C - Total Value Posted to Date as of Report Generated Date											\$208,426.01
		240119-D05 Overall - Total Value Posted to Date as of Report Generated Date											\$208,426.01



**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: J5S3369C

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
0030	2079903	MISC. GRADING	8/26/24	8/30/24	186.40	LF		372+82.92		377+74.19		17.2 from 372+82.92 to 373+00.10 37.2 from 373+27.10 to 373+64.30 17.1 from 373+43.69 to 373+60.80 63.8 from 374+88.53 to 375+52.28 51.1 from 377+23.11 to 377+74.19
0050	3040504	TYPE 5 AGGREGATE FOR BASE	8/20/24	8/20/24	18.50	SQYD	Southeast corner of Broadway and Main	373+27.10		373+64.30		
			8/20/24	8/20/24	19.40	SQYD	Northeast corner of Broadway and Main	373+43.69		373+60.80		
			8/20/24	8/20/24	19.90	SQYD	Southwest corner of Broadway and Main	372+82.92		373+00.10		
			8/21/24	8/22/24	47.20	SQYD	Northwest corner of the intersection of Broadway and Main.	372+82.92	+47.06	373+19.43		
			8/22/24	8/30/24	9.90	SQYD		377+23.11		377+74.19		
			8/30/24	8/30/24	21.10	SQYD		374+88.53		375+52.28		
8/26/24	8/30/24	59.20	SQYD		374+88.53		377+71.69		44.2 from 374+88.53 to 375+52.28 15.0 from 377+46.09 to 377+71.69			
0060	3101003	GRAVEL (A)	8/26/24	8/30/24	10.00	SQYD	Gravel between sidewalk and retaining wall.	371+46.00		372+66.00		
0070	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	8/20/24	8/20/24	18.50	SQYD	Southeast corner of Broadway and Main	373+27.10		373+64.30		
			8/20/24	8/20/24	19.40	SQYD	Northeast corner of Broadway and Main	373+43.69		373+60.80		
			8/20/24	8/20/24	19.90	SQYD	Southwest corner of Broadway and Main	372+82.92		373+00.10		
			8/21/24	8/22/24	47.20	SQYD	Northwest corner of the intersection of Broadway and Main.	372+82.92	+47.06	373+19.43		
			8/22/24	8/30/24	9.90	SQYD		377+23.11		377+74.19		
8/30/24	8/30/24	21.10	SQYD		374+88.53		375+52.28					
0130	6081010	CONCRETE CURB RAMP	8/26/24	8/30/24	43.30	SQYD		374+88.53		377+71.69		28.3 from 374+88.53 to 375+52.28 15.0 from 377+46.09 to 377+71.69
0140	6081012	TRUNCATED DOMES	8/21/24	8/21/24	130.00	SQFT	Rte M in Ashland	363+68.57		373+61.00		Location Quantity 363+68.57 8.0 365+69.88 13.5 367+05.71 13.3 372+88.67 20.0 372+79.64 27.5 373+34.24 20.0 373+52.24 27.7
			8/27/24	8/30/24	58.20	SQFT		374+88.53		377+71.69		34.0 from 374+88.53 to 375+52.28 24.2 from 377+46.09 to 377+71.69
0200	6086004	CONCRETE SIDEWALK, 4 IN.	8/26/24	8/30/24	15.90	SQYD	In front of Yummy Yo's frozen yogurt shop	374+88.53		375+52.28		
0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	8/22/24	8/30/24	63.80	LF		374+88.53		375+52.28		
0270	6099903	MISC. PAVED DRAINAGE	8/22/24	8/30/24	52.70	LF		377+23.11		377+74.19		

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: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3369C	0050	TYPE 5 AGGREGATE FOR BASE	Material		1	Jul 16, 2024	SYSTEM	\$2,659.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					1	Jul 16, 2024	SYSTEM	(\$2,659.58)					
					2	Aug 2, 2024	SYSTEM	\$6,498.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Aug 2, 2024	SYSTEM	(\$6,498.18)					
					3	Aug 16, 2024	SYSTEM	\$13,225.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Aug 16, 2024	SYSTEM	(\$13,225.06)					
					4	Aug 30, 2024	SYSTEM	\$16,531.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user winton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Aug 30, 2024	SYSTEM	(\$16,531.75)					
				- Total							\$0.00		
				Material - Total							\$0.00		
				Other Item Adjustment	FUEL		2	Aug 2, 2024	fenecj1	(\$0.49)	Previous fuel adjustment was incorrect due to miscalculation. This applies the correct adjustment. Please see http://eprojects/Docs/5S3369C/240119-D05_J5S3369C_Fuel_Adjustment_0001_20240715_Revised.pdf for details.		
						2	Aug 2, 2024	fenecj1	\$7.89	Previous system-generated fuel adjustment was incorrect due to miscalculation. This returns the miscalculated adjustment. Please see http://eprojects/Docs/5S3369C/240119-D05_J5S3369C_Fuel_Adjustment_0001_20240715_Revised.pdf for details.			
				FUEL - Total							\$7.40		
				Other Item Adjustment - Total							\$7.40		
				Price FUEL			1	Jul 16, 2024	SYSTEM	(\$7.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							2	Aug 2, 2024	SYSTEM	(\$0.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							3	Aug 16, 2024	SYSTEM	(\$1.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							4	Aug 30, 2024	SYSTEM	(\$0.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total							(\$10.48)		
				Price FUEL - Total							(\$10.48)		
				0050 - Total							(\$3.08)		
			0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		4	Aug 30, 2024	SYSTEM	\$8,612.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
							4	Aug 30, 2024	SYSTEM	(\$8,612.88)			
					- Total							\$0.00	
					Material - Total							\$0.00	
						Price FUEL			4	Aug 30, 2024	SYSTEM	(\$1.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total							(\$1.71)	
				Price FUEL - Total							(\$1.71)		
	0070 - Total							(\$1.71)					
0140	TRUNCATED DOMES	Material		4	Aug 30, 2024	SYSTEM	\$4,876.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				4	Aug 30, 2024	SYSTEM	(\$4,876.26)						
		- Total							\$0.00				
	Material - Total							\$0.00					



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5S3369C	0140 - Total								\$0.00						
	0180	PAVED APPROACH, 7 IN.	Material			2	Aug 2, 2024	SYSTEM	\$7,283.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fenecj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
						2	Aug 2, 2024	SYSTEM	(\$7,283.23)						
						3	Aug 16, 2024	SYSTEM	\$7,283.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user winton1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
						3	Aug 16, 2024	SYSTEM	(\$7,283.23)						
						4	Aug 30, 2024	SYSTEM	\$7,283.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user winton1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
						4	Aug 30, 2024	SYSTEM	(\$7,283.23)						
						- Total								\$0.00	
						Material - Total								\$0.00	
								Price FUEL			2	Aug 2, 2024	SYSTEM	(\$0.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						- Total								(\$0.84)	
						Price FUEL - Total								(\$0.84)	
						0180 - Total								(\$0.84)	
	0190	PAVED APPROACH, 8 IN.	Material			3	Aug 16, 2024	SYSTEM	\$21,626.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user winton1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
						3	Aug 16, 2024	SYSTEM	(\$21,626.70)						
						4	Aug 30, 2024	SYSTEM	\$21,626.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user winton1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
						4	Aug 30, 2024	SYSTEM	(\$21,626.70)						
						- Total								\$0.00	
						Material - Total								\$0.00	
								Price FUEL			3	Aug 16, 2024	SYSTEM	(\$3.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						- Total								(\$3.58)	
						Price FUEL - Total								(\$3.58)	
						0190 - Total								(\$3.58)	
						0200	CONCRETE SIDEWALK, 4 IN.	Material			2	Aug 2, 2024	SYSTEM	\$11,276.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fenecj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
											2	Aug 2, 2024	SYSTEM	(\$11,276.88)	
	3	Aug 16, 2024	SYSTEM	\$21,153.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user winton1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
	3	Aug 16, 2024	SYSTEM	(\$21,153.04)											
	4	Aug 30, 2024	SYSTEM	\$22,179.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user winton1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
4	Aug 30, 2024	SYSTEM	(\$22,179.38)												
- Total											\$0.00				
Material - Total											\$0.00				
0200 - Total											\$0.00				
0210	CONCRETE SIDEWALK, 8 IN.	Material			3						Aug 16, 2024	SYSTEM	\$1,541.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user winton1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					3						Aug 16, 2024	SYSTEM	(\$1,541.60)		



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3369C	0210	CONCRETE SIDEWALK, 8 IN.	Material		4	Aug 30, 2024	SYSTEM	\$1,541.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user winton1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					4	Aug 30, 2024	SYSTEM	(\$1,541.60)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0210 - Total								\$0.00	
	0220	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		2	Aug 2, 2024	SYSTEM	\$7,231.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fenecj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					2	Aug 2, 2024	SYSTEM	(\$7,231.88)		
					3	Aug 16, 2024	SYSTEM	\$9,393.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user winton1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					3	Aug 16, 2024	SYSTEM	(\$9,393.12)		
					4	Aug 30, 2024	SYSTEM	\$12,184.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user winton1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					4	Aug 30, 2024	SYSTEM	(\$12,184.38)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0220 - Total								\$0.00	
	0320	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jul 16, 2024	SYSTEM	\$7,877.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fenecj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Jul 16, 2024	SYSTEM	(\$7,877.30)		
					- Total					
	Material - Total								\$0.00	
	0320 - Total								\$0.00	
	0460	18 IN. PIPE CULVERT GROUP B	Material		1	Jul 16, 2024	SYSTEM	\$1,426.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fenecj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
1					Jul 16, 2024	SYSTEM	(\$1,426.60)			
2					Aug 2, 2024	SYSTEM	\$1,426.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fenecj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
2					Aug 2, 2024	SYSTEM	(\$1,426.60)			
3					Aug 16, 2024	SYSTEM	\$1,426.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user winton1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
3					Aug 16, 2024	SYSTEM	(\$1,426.60)			
- Total								\$0.00		
Material - Total								\$0.00		
0460 - Total								\$0.00		
0540	18 IN. GROUP B FLARED END SEC	Material		2	Aug 2, 2024	SYSTEM	\$1,301.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fenecj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				2	Aug 2, 2024	SYSTEM	(\$1,301.86)			
				3	Aug 16, 2024	SYSTEM	\$1,301.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user winton1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				3	Aug 16, 2024	SYSTEM	(\$1,301.86)			
- Total								\$0.00		



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 240119-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3369C	0540	18 IN. GROUP B FLARED END SEC	Material - Total						\$0.00	
	0540 - Total							\$0.00		
	0750	MISC.	Material		2	Aug 2, 2024	SYSTEM	\$3,132.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fenecj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					2	Aug 2, 2024	SYSTEM	(\$3,132.69)		
					3	Aug 16, 2024	SYSTEM	\$3,132.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user winton1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					3	Aug 16, 2024	SYSTEM	(\$3,132.69)		
					4	Aug 30, 2024	SYSTEM	\$3,132.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user winton1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					4	Aug 30, 2024	SYSTEM	(\$3,132.69)		
					- Total			\$0.00		
			Material - Total						\$0.00	
	0750 - Total							\$0.00		
J5S3369C - Total								(\$9.21)		
Overall - Total								(\$9.21)		



Contract Adjustments for Contract - 240119-D05

There are no contract adjustments to display for this contract.