



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

Report Generated on July 19, 2024

Pay Estimate Created Date: July 17, 2024

Progress Estimate Number 8	Contract ID 240119-F03 Prime Contractor R. V. Wagner, Inc.	Pay Period Start July 1, 2024 Pay Period End July 15, 2024	Original Contract Amount \$1,449,233.20 Net Change Order Amount \$41,238.40 Current Contract Amount \$1,490,471.60
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Approval Date		By User
July 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	fryd
July 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HELLET
July 18, 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
October 1, 2024	October 1, 2024		89.76%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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			

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
240119-F03			
Total Posted Items Pay	\$165,006.84	\$1,172,879.96	\$1,337,886.80
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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:	\$165,006.84	\$1,172,879.96	\$1,337,886.80

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0005	0150	7040163	CONCRETE CRACK FILLER	SQYD	\$14.200	11,620.2	\$165,006.84
Project JSL0005 - Total							\$165,006.84
Overall - Total							\$165,006.84

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
JSL0005	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-24	\$27.50	(\$660.00)
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.	24	\$27.50	\$660.00
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-4	\$330.00	(\$1,320.00)
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding	4	\$330.00	\$1,320.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 8		Contract ID 240119-F03 Prime Contractor R. V. Wagner, Inc.		Pay Period Start July 1, 2024 Pay Period End July 15, 2024		Original Contract Amount \$1,449,233.20 Net Change Order Amount \$41,238.40 Current Contract Amount \$1,490,471.60		
JSL0005		LEFT/RIGHT ARROW			Payment Estimate Exception 2 on the current Payment Estimate.			
	0090	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-17,724	\$0.40	(\$7,089.60)
	0090	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.	17,724	\$0.40	\$7,089.60
	0100	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-12,613	\$0.40	(\$5,045.20)
	0100	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 5 on the current Payment Estimate.	12,613	\$0.40	\$5,045.20
Total								\$0.00



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

Report Generated on July 19, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSL0005	I-55-2(129)	Fixed Price Variable Scope for bridge crack filling	Various	JEFFERSON	at various locations in the St. Louis District

Totals by Job Numbers

JSL0005			
	This Estimate	Previous	To Date
Posted Item Pay	\$165,006.84	\$1,172,879.96	\$1,337,886.80
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$165,006.84	\$1,172,879.96	\$1,337,886.80
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 July 19, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0005, Item 6200015, Project Item Line Number 0060, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certificates under review.	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0005, Item 6200021, Project Item Line Number 0070, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certificates under review.	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0005, Item 6205902A, Project Item Line Number 0090, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBlD White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certificates under review.	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0005, Item 6205902A, Project Item Line Number 0090, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certificates under review.	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0005, Item 6205903A, Project Item Line Number 0100, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBlD Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Certificates under review.	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0005, Item 6205903A, Project Item Line Number 0100, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certificates under review.	fryd	Overridden



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

Report Generated on July 19, 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-F03	JSL0005	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$1,650.00	\$0.00
		0001	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$125,000.00	\$62,500.00
		0001	0030	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN WITH COMM INTERFACE, (CONTRACTOR FURNISHED/RETAINED)	8.00	0.00	8.00	EA	0.00	\$3,100.00	\$0.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$42,000.00	\$10,500.00
		0001	0050	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	36.00	0.00	36.00	LF	0.00	\$6.60	\$0.00
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	160.00	0.00	160.00	LF	24.00	\$27.50	\$660.00
		0001	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	1.00	12.00	EA	4.00	\$330.00	\$1,320.00
		0001	0080	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$550.00	\$0.00
		0001	0090	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	27,879.00	1,008.00	28,887.00	LF	17,724.00	\$0.40	\$7,089.60
		0001	0100	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,167.00	736.00	21,903.00	LF	12,613.00	\$0.40	\$5,045.20
		0001	0110	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	92.00	0.00	92.00	LF	0.00	\$5.50	\$0.00
		0001	0120	6207001	PAVEMENT MARKING REMOVAL	1,014.00	0.00	1,014.00	LF	144.00	\$11.00	\$1,584.00
		0001	0130	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	14.00	1.00	15.00	EA	4.00	\$110.00	\$440.00
		0001	0140	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	1.00	0.00	1.00	EA	0.00	\$1,650.00	\$0.00
		0001	0150	7040163	CONCRETE CRACK FILLER	85,116.00	2,824.00	87,940.00	SQYD	87,940.00	\$14.20	\$1,248,748.00
Project JSL0005 - Total Value Posted to Date as of Report Generated Date											\$1,337,886.80	
240119-F03 Overall - Total Value Posted to Date as of Report Generated Date											\$1,337,886.80	



**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: JSL0005

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	
0150	7040163	CONCRETE CRACK FILLER	7/2/24	7/16/24	2,087.60	SQYD	A8603 HWY 50 East bound bridge, L0865 east bound Bourbeuse River bridge, L0866 east bound Pin Oak bridge						
			7/10/24	7/16/24	2,984.50	SQYD	EB A860 50 & 44, K0524 BOURBEUSE RVR, L0866 PINOAK , EAST BOUND						
			7/11/24	7/16/24	1,984.50	SQYD	A8603 HWY 50, L0865 BOURBEUSE RVR, L0866 PINOAK CREEK.						
			7/12/24	7/16/24	1,984.50	SQYD	K0524 BOURBEUSE RVR ,L0866, PINOAK K0524 ,BOURBEUSE RVR, L0866 PINOAK CREEK.						
			7/15/24	7/16/24	2,579.10	SQYD	bridges A6879, A5113 HWY 100 WASH EXIT, AND CONNECTOR GRAY SUMMIT						

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

No Data Available



Line Item Adjustments by Estimate

Jul 19, 2024

Contract ID: 240119-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JSL0005	0060	PREF THERMO PVMT MARK, 24 IN WHIT	Material		1	Apr 3, 2024	SYSTEM	(\$660.00)							
					2	Apr 16, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					2	Apr 16, 2024	SYSTEM	(\$660.00)							
					3	May 2, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					3	May 2, 2024	SYSTEM	(\$660.00)							
					4	May 16, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					4	May 16, 2024	SYSTEM	(\$660.00)							
					5	Jun 3, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					5	Jun 3, 2024	SYSTEM	(\$660.00)							
					6	Jun 17, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					6	Jun 17, 2024	SYSTEM	(\$660.00)							
					7	Jul 2, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					7	Jul 2, 2024	SYSTEM	(\$660.00)							
					8	Jul 17, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					8	Jul 17, 2024	SYSTEM	(\$660.00)							
					- Total								(\$660.00)		
					Material - Total								(\$660.00)		
										MaterialCredit	2	Apr 16, 2024	SYSTEM	\$660.00	
					- Total								\$660.00		
					MaterialCredit - Total								\$660.00		
					0060 - Total								\$0.00		
						0070	PREF THERMO PVMT MARK, LT/RT ARROW	Material		1	Apr 3, 2024	SYSTEM	(\$660.00)		
										2	Apr 16, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.	
										2	Apr 16, 2024	SYSTEM	(\$660.00)		
										3	May 2, 2024	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.	
										3	May 2, 2024	SYSTEM	(\$1,320.00)		
										4	May 16, 2024	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.	
										4	May 16, 2024	SYSTEM	(\$1,320.00)		
5	Jun 3, 2024	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.											



Line Item Adjustments by Estimate

Contract ID: 240119-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JSL0005	0070	PREF THERMO PVMT MARK, LT/RT ARROW	Material		5	Jun 3, 2024	SYSTEM	(\$1,320.00)						
					6	Jun 17, 2024	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Jun 17, 2024	SYSTEM	(\$1,320.00)						
					7	Jul 2, 2024	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Jul 2, 2024	SYSTEM	(\$1,320.00)						
					8	Jul 17, 2024	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Jul 17, 2024	SYSTEM	(\$1,320.00)						
					- Total								(\$660.00)	
					Material - Total								(\$660.00)	
							MaterialCredit		2	Apr 16, 2024	SYSTEM	\$660.00		
					- Total								\$660.00	
					MaterialCredit - Total								\$660.00	
					0070 - Total								\$0.00	
					JSL0005	0090	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		1	Apr 3, 2024	SYSTEM	(\$2,054.00)	
										2	Apr 16, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.
										2	Apr 16, 2024	SYSTEM	(\$2,054.00)	
										3	May 2, 2024	SYSTEM	\$4,253.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.
										3	May 2, 2024	SYSTEM	(\$4,253.20)	
										4	May 16, 2024	SYSTEM	\$4,253.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.
										4	May 16, 2024	SYSTEM	(\$4,253.20)	
5	Jun 3, 2024	SYSTEM	\$4,253.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.										
5	Jun 3, 2024	SYSTEM	(\$4,253.20)											
6	Jun 17, 2024	SYSTEM	\$4,253.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.										
6	Jun 17, 2024	SYSTEM	(\$4,253.20)											
7	Jul 2, 2024	SYSTEM	\$7,089.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.										
7	Jul 2, 2024	SYSTEM	(\$7,089.60)											
8	Jul 17, 2024	SYSTEM	\$7,089.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.										
8	Jul 17, 2024	SYSTEM	(\$7,089.60)											
- Total										(\$2,054.00)				
Material - Total										(\$2,054.00)				



Line Item Adjustments by Estimate

Contract ID: 240119-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0005	0090	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	MaterialCredit		2	Apr 16, 2024	SYSTEM	\$2,054.00	
								- Total	\$2,054.00
								MaterialCredit - Total	\$2,054.00
0090 - Total								\$0.00	
	0100	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		1	Apr 3, 2024	SYSTEM	(\$1,516.80)	
					2	Apr 16, 2024	SYSTEM	\$1,516.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fryd overriding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Apr 16, 2024	SYSTEM	(\$1,516.80)	
					3	May 2, 2024	SYSTEM	\$3,154.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 2, 2024	SYSTEM	(\$3,154.80)	
					4	May 16, 2024	SYSTEM	\$3,154.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 16, 2024	SYSTEM	(\$3,154.80)	
					5	Jun 3, 2024	SYSTEM	\$3,154.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 3, 2024	SYSTEM	(\$3,154.80)	
					6	Jun 17, 2024	SYSTEM	\$3,154.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 17, 2024	SYSTEM	(\$3,154.80)	
					7	Jul 2, 2024	SYSTEM	\$5,045.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 2, 2024	SYSTEM	(\$5,045.20)	
					8	Jul 17, 2024	SYSTEM	\$5,045.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jul 17, 2024	SYSTEM	(\$5,045.20)	
								- Total	(\$1,516.80)
								Material - Total	(\$1,516.80)
			MaterialCredit		2	Apr 16, 2024	SYSTEM	\$1,516.80	
								- Total	\$1,516.80
								MaterialCredit - Total	\$1,516.80
0100 - Total								\$0.00	
JSL0005 - Total								\$0.00	
Overall - Total								\$0.00	



Contract Adjustments for Contract - 240119-F03

There are no contract adjustments to display for this contract.