



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

Progress Estimate Number	Contract ID	240315-H06	Pay Period Start	June 16, 2025	Original Contract Amount	\$2,259,000.00
4	Prime Contractor	Pace Construction Company, LLC	Pay Period End	June 30, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,259,000.00

Approval Date						By User
July 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					deleol1
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					leez1
July 3, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		8.22%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 3, 2024	April 3, 2024	
Letting Date	March 15, 2024	March 15, 2024	
Notice to Proceed Date	May 6, 2024	May 6, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
240315-H06			
Total Posted Items Pay	\$54,396.06	\$131,351.00	\$185,747.06
Gross Item Adjustments	(\$2,349.81)	\$17,699.25	\$15,349.44
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
		\$149,050.25	\$201,096.50
Contract Total Payable This Estimate:		\$52,046.25	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0073	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$3,904.380	0.900	\$3,513.94
	0030	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	TONS	\$83.150	433.710	\$36,062.99
	0040	4071005	TACK COAT	GAL	\$2.800	490	\$1,372.00
	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.250	4,837.700	\$6,047.13
	0340	7040113	CLEANING AND EPOXY COATING	SQFT	\$8.000	925	\$7,400.00

Project JSE0073 - Total \$54,396.06

Overall - Total \$54,396.06

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
JSE0073	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	See report for Estimate 004			(\$1,585.21)
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	433.71000	(\$1.76)	(\$764.60)
	0330	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user deleol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	365	\$200.00	\$73,000.00



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Progress Estimate Number		Contract ID		240315-H06		Pay Period Start		June 16, 2025		Original Contract Amount		\$2,259,000.00	
4		Prime Contractor		Pace Construction Company, LLC		Pay Period End		June 30, 2025		Net Change Order Amount		\$0.00	
										Current Contract Amount		\$2,259,000.00	
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments				Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JSE0073	0330	CURB BLOCKOUT		Material						-365	\$200.00	(\$73,000.00)	
Total												(\$2,349.81)	



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

Report Generated on July 4, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0073	IS 55-1(436)	Coldmill and resurface	I-55	CAPE GIRARDEAU	from 0.7 miles north of Route FF to 0.7 miles south of Route KK
Totals by Job Numbers					
JSE0073			This Estimate	Previous	To Date
	Posted Item Pay		\$54,396.06	\$131,351.00	\$185,747.06
	Gross Item Adjustments		(\$2,349.81)	\$17,699.25	\$15,349.44
	Gross Item Pay		\$52,046.25	\$149,050.25	\$201,096.50
	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 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0073, Item 7034600, Project Item Line Number 0330, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Sealer requirement was removed from S&T. Not sure why this is still showing as an exception.	deleol1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0073, Item 7034600, Project Item Line Number 0330, Material Set 703460096, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	All rebar certs have been entered. Need to see why this is still an exception	deleol1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0073, Item 7034600, Project Item Line Number 0330, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Still waiting on PAL from contractor	deleol1	Overridden
Estimate Exception Type: Item Overrun: Contract 240315-H06, Contract Project JSE0073, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6175010A, Minor Item.	A change order will be drafted to pay for additional quantity.	deleol1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240315-H06, Contract Project JSE0073, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6205301B, Minor Item.	A change order will be drafted to pay for additional quantity.	deleol1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240315-H06, Contract Project JSE0073, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6173600D, Minor Item.	A change order will be drafted to pay for additional quantity.	deleol1	Acknowledged



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

Report Generated on July 4, 2025

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	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)
240315-H06	JSE0073	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$3,904.38	\$3,513.94
		0001	0020	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	3.00	0.00	3.00	100F	0.00	\$1,200.00	\$0.00
		0001	0030	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	18,845.20	0.00	18,845.20	TONS	433.71	\$83.15	\$36,062.99
		0001	0040	4071005	TACK COAT	16,927.00	0.00	16,927.00	GAL	490.00	\$2.80	\$1,372.00
		0001	0050	4134000	BITUMINOUS FOG SEAL	10,806.00	0.00	10,806.00	GAL	0.00	\$2.65	\$0.00
		0001	0060	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	0070	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0080	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$1,100.00	\$1,100.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$7,000.00	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,593.00	0.00	1,593.00	SQFT	148.00	\$6.00	\$888.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$50.00	\$0.00
		0001	0120	6161025	CHANNELIZER (TRIM-LINE)	476.00	0.00	476.00	EA	16.00	\$20.00	\$320.00
		0001	0130	6161033	DIRECTION INDICATOR BARRICADE	126.00	0.00	126.00	EA	19.00	\$20.00	\$380.00
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$300.00	\$300.00
		0001	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	19.00	0.00	19.00	EA	19.00	\$20.00	\$380.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	1.00	\$3,500.00	\$3,500.00
		0001	0170	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	50.00	0.00	50.00	LF	0.00	\$475.00	\$0.00
		0001	0180	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	476.00	0.00	476.00	LF	514.00	\$21.00	\$10,794.00
		0001	0190	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	476.00	0.00	476.00	LF	514.00	\$13.00	\$6,682.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$113,018.42	\$0.00
		0001	0210	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,256.00	0.00	2,256.00	LF	2,796.00	\$2.00	\$5,592.00
		0001	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	63,058.00	0.00	63,058.00	LF	0.00	\$0.26	\$0.00
		0001	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,019.00	0.00	50,019.00	LF	0.00	\$0.26	\$0.00
		0001	0240	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,750.00	0.00	1,750.00	LF	0.00	\$1.00	\$0.00
		0001	0250	6207001	PAVEMENT MARKING REMOVAL	2,256.00	0.00	2,256.00	LF	170.00	\$2.00	\$340.00
		0001	0260	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.00
		0001	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	169,268.00	0.00	169,268.00	SQYD	4,837.70	\$1.25	\$6,047.12
		0001	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	988.20	0.00	988.20	STA	0.00	\$21.50	\$0.00
		0010	0290	6061060	MGS GUARDRAIL	375.00	0.00	375.00	LF	362.50	\$30.00	\$10,875.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	2.00	\$3,900.00	\$7,800.00
		0010	0310	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	2.00	\$3,200.00	\$6,400.00
		0070	0330	7034600	CURB BLOCKOUT	365.00	0.00	365.00	LF	365.00	\$200.00	\$73,000.00
		0070	0340	7040113	CLEANING AND EPOXY COATING	925.00	0.00	925.00	SQFT	925.00	\$8.00	\$7,400.00
Project JSE0073 - Total Value Posted to Date as of Report Generated Date												\$185,747.05
240315-H06 Overall - Total Value Posted to Date as of Report Generated Date												\$185,747.05



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

Report Generated on July 4, 2025

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

Project: JSE0073

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	6/30/25	7/1/25	1	0.90	LS	Both RT and LT of CL on bridge at LM 114.351	114.351		114.351		verified in field
0030	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	6/30/25	7/1/25	1	433.71	TONS	Both on and off ramps for the truck parking and accel lane coming off truck parking	110.360		110.685		Verified by truck tickets
0040	4071005	TACK COAT	6/30/25	7/1/25	1	490.00	GAL	Both on and off ramps for the truck parking, Accel lane coming off of trucking parking, and off ramp for "Route E"	110.360		111.078		Verified by road report #1
0270	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/30/25	7/1/25	1	4,837.70	SQYD	Truck Parking and Route E off ramp	110.360		111.078		verified in field
0340	7040113	CLEANING AND EPOXY COATING	6/18/25	6/19/25	1	925.00	SQFT	north bound inside and outside lane drip edge	114.351		114.351		verified in field

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240315-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0073	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	4	Jul 1, 2025	deleol1	(\$1,585.21)	See report for Estimate 004
				ACAD - Total				(\$1,585.21)	
			Other Item Adjustment - Total				(\$1,585.21)		
			Price FUEL		4	Jul 1, 2025	SYSTEM	(\$764.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$764.60)	
			Price FUEL - Total				(\$764.60)		
			0030 - Total				(\$2,349.81)		
	0060	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		2	Jun 2, 2025	SYSTEM	(\$3,000.00)	
					2	Jun 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user deleol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0060 - Total				\$0.00				
	0100	CONSTRUCTION SIGNS	Material		2	Jun 2, 2025	SYSTEM	(\$888.00)	
					2	Jun 2, 2025	SYSTEM	\$888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user deleol1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0100 - Total				\$0.00				
	0120	CHANNELIZER (TRIM-LINE)	Material		2	Jun 2, 2025	SYSTEM	(\$320.00)	
					2	Jun 2, 2025	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user deleol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0120 - Total				\$0.00				
	0130	DIRECTION INDICATOR BARRICADE	Material		2	Jun 2, 2025	SYSTEM	(\$380.00)	
					2	Jun 2, 2025	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user deleol1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0130 - Total				\$0.00				
	0140	FLASHING ARROW PANEL	Material		2	Jun 2, 2025	SYSTEM	(\$300.00)	
					2	Jun 2, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user deleol1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0140 - Total				\$0.00				
	0150	SEQUENTIAL FLASHING WARNING LIGHT	Material		2	Jun 2, 2025	SYSTEM	(\$380.00)	
					2	Jun 2, 2025	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user deleol1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0150 - Total				\$0.00				
	0160	CHANGEABLE	Material		2	Jun 2,	SYSTEM	(\$3,500.00)	



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240315-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0073	0160	MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			2025			
				2	Jun 2, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user deleol1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				- Total					\$0.00
			Material - Total				\$0.00		
			0160 - Total				\$0.00		
	0180	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Jun 2, 2025	SYSTEM	(\$10,794.00)	
				2	Jun 2, 2025	SYSTEM	\$10,794.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user deleol1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				- Total					\$0.00
			Material - Total				\$0.00		
			Overrun	Overrun	2	Jun 2, 2025	SYSTEM	(\$798.00)	
					Overrun - Total				(\$798.00)
					Overrun - Total				(\$798.00)
			0180 - Total				(\$798.00)		
	0190	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	3	Jun 16, 2025	SYSTEM	(\$494.00)	
					Overrun - Total				(\$494.00)
					Overrun - Total				(\$494.00)
			0190 - Total				(\$494.00)		
	0210	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Overrun	Overrun	2	Jun 2, 2025	SYSTEM	(\$1,080.00)	
					Overrun - Total				(\$1,080.00)
					Overrun - Total				(\$1,080.00)
			0210 - Total				(\$1,080.00)		
0290	MGS GUARDRAIL	Other Item Adjustment	STMI	1	Jul 1, 2024	brophm1	\$5,006.25	Initial Invoice Payment. Valtir, LLC Invoice Number GS900127. refer to documents saved on eProjects for further information. brophm1	
								375 total feet @ \$13.35.00/foot	
				STMI - Total				\$5,006.25	
		Other Item Adjustment - Total				\$5,006.25			
0290 - Total				\$5,006.25					
0300	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Other Item Adjustment	STMI	1	Jul 1, 2024	brophm1	\$8,780.00	Initial Invoice Payment. Valtir, LLC Invoice Number GS900127. refer to documents saved on eProjects for further information. brophm1	
								4 at \$2,195.00/Each	
				STMI - Total				\$8,780.00	
		Other Item Adjustment - Total				\$8,780.00			
0300 - Total				\$8,780.00					
0310	MGS END ANCHOR	Other Item Adjustment	STMI	1	Jul 1, 2024	brophm1	\$660.00	Initial Invoice Payment. Valtir, LLC Invoice Number GS900127. refer to documents saved on eProjects for further information. brophm1	
								1 at \$660.00/Each	
				STMI - Total				\$660.00	
		Other Item Adjustment - Total				\$660.00			
0310 - Total				\$660.00					
0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Other Item Adjustment	STMI	1	Jul 1, 2024	brophm1	\$5,625.00	Initial Invoice Payment. Valtir, LLC Invoice Number GS900127. refer to documents saved on eProjects for further information. brophm1	
								3 at \$1,875.00/Each	
				STMI - Total				\$5,625.00	
		Other Item Adjustment - Total				\$5,625.00			
0320 - Total				\$5,625.00					
0330	CURB BLOCKOUT	Material		2	Jun 2,	SYSTEM	(\$36,500.00)		



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240315-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0073	0330	CURB BLOCKOUT	Material			2025			
					2	Jun 2, 2025	SYSTEM	\$36,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user deleol1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Jun 16, 2025	SYSTEM	(\$73,000.00)	
					3	Jun 16, 2025	SYSTEM	\$73,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user deleol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 1, 2025	SYSTEM	(\$73,000.00)	
					4	Jul 1, 2025	SYSTEM	\$73,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user deleol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0330 - Total				\$0.00	
JSE0073 - Total								\$15,349.44	
Overall - Total								\$15,349.44	



Contract Adjustments for Contract - 240315-H06

There are no contract adjustments to display for this contract.