



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 1, 2025

Progress Estimate Number 3	Contract ID 240621-B01 Prime Contractor Magruder Paving, LLC	Pay Period Start March 15, 2025 Pay Period End April 1, 2025	Original Contract Amount \$7,841,751.58 Net Change Order Amount \$91,297.25 Current Contract Amount \$7,933,048.83
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Approval Date		By User
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierrs
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierrs
April 4, 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
October 1, 2025	October 1, 2025		6.19%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 10, 2024	July 10, 2024	
Letting Date	June 21, 2024	June 21, 2024	
Notice to Proceed Date	July 25, 2024	July 25, 2024	
Open to Traffic Date			
Work Began Date	March 10, 2025	March 10, 2025	

Contract Total Pay For Estimate No. 3

		This Estimate	Previous	To Date
240621-B01	Total Posted Items Pay	\$227,390.00	\$263,638.19	\$491,028.19
	Gross Item Adjustments	(\$20,192.80)	(\$3,071.60)	(\$23,264.40)
	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
			\$260,566.59	\$467,763.79
Contract Total Payable This Estimate:		\$207,197.20		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3245	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$245.500	777.2	\$190,802.60
	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$8.000	2,926	\$23,408.00
	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$8.000	1,540	\$12,320.00
	0200	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.750	36	\$567.00
	0210	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$8.600	34	\$292.40
Project J2P3245 - Total							\$227,390.00
Overall - Total							\$227,390.00

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
J2P3245	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Material Discrepancy Payment Adjustment	split samples and letter received. Missing PAL on 3 dowel baskets and 35 tie bars. Missing certification on spec-poxy used for dowel bar bonding.			\$1,000.00
	0190	DOWEL BAR (DRILLING,	Material			-2,600	\$8.00	(\$20,800.00)



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Progress Estimate Number 3			Contract ID Prime Contractor		240621-B01 Magruder Paving, LLC	Pay Period Start Pay Period End	March 15, 2025 April 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,841,751.58 \$91,297.25 \$7,933,048.83
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3245		FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR							
	0200	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.75000 - 15.75000, 'is applied (if non-zero).		4	\$15.75	\$63.00
	0210	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.60000 - 8.60000, 'is applied (if non-zero).		1	\$8.60	\$8.60
	0210	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material				-54	\$8.60	(\$464.40)
Total									(\$20,192.80)



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

Report Generated on April 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3245	FAF 63-4(89)	Resurface	63	MACON	from 0.6 mile south of Route YY to 1.8 miles north of Route 24 near Moberly (five disconnected sections)

Totals by Job Numbers				
J2P3245		This Estimate	Previous	To Date
	Posted Item Pay	\$227,390.00	\$263,638.19	\$491,028.19
	Gross Item Adjustments	(\$20,192.80)	(\$3,071.60)	(\$23,264.40)
	Gross Item Pay	\$207,197.20	\$260,566.59	\$467,763.79
	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 April 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3245, Item 6131015, Project Item Line Number 0190, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3245, Item 6131018, Project Item Line Number 0210, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3245, Item 6131018, Project Item Line Number 0210, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	LIEBHD	Acknowledged



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

Report Generated on April 5, 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 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)
240621-B01	J2P3245	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,100.00	\$0.00
		0001	0020	2026040	BACKFILL	7.00	0.00	7.00	CUYD	0.00	\$50.00	\$0.00
		0001	0030	2063000	CLASS 3 EXCAVATION	16.00	0.00	16.00	CUYD	0.00	\$100.00	\$0.00
		0001	0040	2152000A	SHAPING SLOPES, CLASS II	343.00	0.00	343.00	100F	0.00	\$178.76	\$0.00
		0001	0050	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	14.00	0.00	14.00	SQYD	0.00	\$49.72	\$0.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	98.00	0.00	98.00	TONS	0.00	\$156.05	\$0.00
		0001	0070	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	18,958.70	0.00	18,958.70	TONS	0.00	\$80.87	\$0.00
		0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	49,131.30	0.00	49,131.30	TONS	0.00	\$86.81	\$0.00
		0001	0090	4071005	TACK COAT	39,774.00	0.00	39,774.00	GAL	0.00	\$3.59	\$0.00
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	242.00	0.00	242.00	LF	0.00	\$25.75	\$0.00
		0001	0110	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	0.00	\$3,900.00	\$0.00
		0001	0120	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	0.00	\$39.71	\$0.00
		0001	0130	6096042	PLACING TYPE 2 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	0.00	\$45.00	\$0.00
		0001	0140	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0001	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	999.10	341.50	1,340.60	SQYD	1,340.60	\$245.50	\$329,117.30
		0001	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	100.00	-100.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	100.00	-100.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,095.00	599.00	4,694.00	LF	4,694.00	\$8.00	\$37,552.00
		0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,358.00	242.00	2,600.00	EA	2,600.00	\$8.00	\$20,800.00
		0001	0200	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	20.00	40.00	60.00	EA	60.00	\$15.75	\$945.00
		0001	0210	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	19.00	35.00	54.00	EA	54.00	\$8.60	\$464.40
		0001	0220	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	17.70	0.00	17.70	CUYD	0.00	\$1,495.00	\$0.00
		0001	0230	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	210.90	0.00	210.90	SQYD	0.00	\$275.00	\$0.00
		0001	0240	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	349.90	0.00	349.90	TONS	0.00	\$114.04	\$0.00
		0001	0250	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	830.20	0.00	830.20	SQYD	0.00	\$96.97	\$0.00
		0001	0260	6134002	CROSS STITCH TIE BAR	27.00	0.00	27.00	EA	0.00	\$65.00	\$0.00
		0001	0270	6161005	CONSTRUCTION SIGNS	1,903.00	0.00	1,903.00	SQFT	1,902.28	\$8.00	\$15,218.24
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	500.00	0.00	500.00	EA	500.00	\$20.00	\$10,000.00
		0001	0290	6161033	DIRECTIONAL INDICATOR BARRICADE	42.00	0.00	42.00	EA	42.00	\$125.00	\$5,250.00
		0001	0300	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0310	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$3,200.00	\$9,600.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$236,325.00	\$59,081.25
		0001	0330	6200007	COLD APPLIED TAPE PAVEMENT MARKING, 6 IN. WHITE	48.00	0.00	48.00	LF	0.00	\$10.00	\$0.00
		0001	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
		0001	0350	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,285.00	0.00	1,285.00	LF	0.00	\$1.00	\$0.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	126,539.00	0.00	126,539.00	LF	0.00	\$0.27	\$0.00
		0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	97,482.00	0.00	97,482.00	LF	0.00	\$0.27	\$0.00
		0001	0380	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	370.00	0.00	370.00	LF	0.00	\$10.00	\$0.00
		0001	0390	6207001	PAVEMENT MARKING REMOVAL	1,357.00	0.00	1,357.00	LF	0.00	\$3.00	\$0.00
		0001	0400	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$10,660.00	\$0.00
		0001	0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	243,429.00	0.00	243,429.00	SQYD	0.00	\$1.52	\$0.00
		0001	0420	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	67,514.00	0.00	67,514.00	SQYD	0.00	\$2.41	\$0.00



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

Report Generated on April 5, 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 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)
240621-B01	J2P3245	0001	0430	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	96,477.00	0.00	96,477.00	SQYD	0.00	\$3.44	\$0.00
		0001	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,957.00	0.00	10,957.00	SQYD	0.00	\$2.41	\$0.00
		0001	0450	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,865.00	0.00	1,865.00	STA	0.00	\$16.73	\$0.00
		0001	0460	7261036	36 IN. PIPE GROUP A	7.00	0.00	7.00	LF	0.00	\$1,125.00	\$0.00
		0001	0470	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$4,200.00	\$0.00
		0040	0480	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
		0040	0490	9039902	MISC.REINSTALLING EXISTING SIGNS	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
Project J2P3245 - Total Value Posted to Date as of Report Generated Date												\$491,028.19
240621-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$491,028.19



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

Report Generated on April 5, 2025

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

Project: J2P3245

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	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/17/25	3/17/25	77.40	SQYD	Rte. 63 NBL - Passing	266.223		267.172		
			3/18/25	3/21/25	222.20	SQYD	Rte. 63 NB - Driving	266.585		267.875		
			3/19/25	3/21/25	146.80	SQYD	Rte. 63 NB - Driving Lane	268.031		269.949		
			3/20/25	3/21/25	138.70	SQYD	Rte. 63 NB - Passing	268.241		269.900		
			3/24/25	3/24/25	128.10	SQYD	Rte. 63 NB - Driving	269.985		271.697		
			3/25/25	3/25/25	64.00	SQYD	Rte. 63 NB - Passing	270.266		271.093		
0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/17/25	3/17/25	228.00	LF	Rte. 63 NBL - Passing	266.223		267.172		
			3/18/25	3/21/25	620.00	LF	Rte. 63 NB - Driving	266.585		267.875		
			3/19/25	3/21/25	878.00	LF	Rte. 63 NB - Driving	268.031		269.949		
			3/20/25	3/21/25	492.00	LF	Rte. 63 NB - Passing	268.241		269.900		
			3/21/25	3/21/25	6.00	LF	Quantity Correction	264.356		269.900		
			3/24/25	3/24/25	480.00	LF	Rte. 63 NB - Driving	269.985		271.697		
0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/17/25	3/17/25	180.00	EA	Rte. 63 NBL - Passing	266.223		267.172		
			3/18/25	3/21/25	240.00	EA	Rte. 63 NB - Driving	266.585		267.875		
			3/19/25	3/21/25	340.00	EA	Rte. 63 NB - Driving Lane	268.031		269.949		
			3/20/25	3/21/25	340.00	EA	Rte. 63 NB - Passing	268.241		269.900		
			3/24/25	3/24/25	280.00	EA	Rte. 63 NB - Driving	269.985		271.697		
			3/25/25	3/25/25	160.00	EA	Rte. 63 NB - Passing	270.266		271.093		
0200	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	3/18/25	3/21/25	36.00	EA	Rte. 63 NB - Driving	266.585		267.875		
0210	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	3/18/25	3/21/25	34.00	EA	Rte. 63 NB - Driving	266.585		267.875		

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

No Data Available



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240621-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3245	0150	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Mar 14, 2025	SYSTEM	\$138,314.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Mar 14, 2025	SYSTEM	(\$138,314.70)		
							- Total		\$0.00	
							Material - Total		\$0.00	
			Other Item Adjustment	MDPA	2	Mar 14, 2025	vierrss	(\$3,000.00)	Missing QC split sample for Rock and Sand. Missing letter requesting proportioning of concrete by volume Sec 501.9.	
					3	Apr 2, 2025	vierrss	\$1,000.00	split samples and letter received. Missing PAL on 3 dowel baskets and 35 tie bars. Missing certification on spec-poxy used for dowel bar bonding.	
							MDPA - Total		(\$2,000.00)	
							Other Item Adjustment - Total		(\$2,000.00)	
							0150 - Total		(\$2,000.00)	
			0190	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Mar 14, 2025	SYSTEM	\$8,480.00
	2	Mar 14, 2025					SYSTEM	(\$8,480.00)		
	3	Apr 1, 2025					SYSTEM	(\$20,800.00)		
					- Total		(\$20,800.00)			
					Material - Total		(\$20,800.00)			
					0190 - Total		(\$20,800.00)			
	0200	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Overrun	Overrun	2	Mar 14, 2025	SYSTEM	(\$63.00)		
					3	Apr 1, 2025	SYSTEM	\$63.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.75000 - 15.75000, 'is applied (if non-zero).	
							Overrun - Total		\$0.00	
							Overrun - Total		\$0.00	
							0200 - Total		\$0.00	
	0210	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		2	Mar 14, 2025	SYSTEM	\$172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	Mar 14, 2025	SYSTEM	(\$172.00)		
					3	Apr 1, 2025	SYSTEM	(\$464.40)		
							- Total		(\$464.40)	
							Material - Total		(\$464.40)	
			Overrun	Overrun	2	Mar 14, 2025	SYSTEM	(\$8.60)		
					3	Apr 1, 2025	SYSTEM	\$8.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.60000 - 8.60000, 'is applied (if non-zero).	
							Overrun - Total		\$0.00	
							Overrun - Total		\$0.00	
					0210 - Total		(\$464.40)			
	J2P3245 - Total								(\$23,264.40)	
	Overall - Total								(\$23,264.40)	



Contract Adjustments for Contract - 240621-B01

There are no contract adjustments to display for this contract.