



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 15, 2025

Progress Estimate Number	Contract ID	240816-B01	Pay Period Start	May 2, 2025	Original Contract Amount	\$2,784,808.01
4	Prime Contractor	W. L. Miller Company	Pay Period End	July 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,784,808.01

Approval Date	By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by vierss
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vierss
July 18, 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		44.22%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 5, 2024	September 5, 2024	
Letting Date	August 16, 2024	August 16, 2024	
Notice to Proceed Date	October 7, 2024	October 7, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
240816-B01			
Total Posted Items Pay	\$1,208,947.57	\$22,533.75	\$1,231,481.32
Gross Item Adjustments	(\$103,245.99)	\$165,545.02	\$62,299.03
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
		\$188,078.77	\$1,293,780.35
Contract Total Payable This Estimate:		\$1,105,701.58	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0020	0170	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.600	56,517	\$146,944.20
	0180	4094002	SEAL COAT AGGREGATE, GRADE A2	SQYD	\$0.940	201,551	\$189,457.94
	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$1,200.000	2	\$2,400.00
	0200	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$8,900.000	0.950	\$8,455.00
	0210	6181000	MOBILIZATION	LS	\$21,010.000	0.750	\$15,757.50

Project JNE0020 - Total \$363,014.64

JNE0021	0250	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.600	136,984	\$356,158.40
	0260	4094002	SEAL COAT AGGREGATE, GRADE A2	SQYD	\$0.940	475,937	\$447,380.78
	0270	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$16,500.000	0.950	\$15,675.00
	0280	6181000	MOBILIZATION	LS	\$35,625.000	0.750	\$26,718.75

Project JNE0021 - Total \$845,932.93

Overall - Total \$1,208,947.57

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
JNE0020	0170	EMULSIFIED ASPHALT, SEAL COAT	Overrun			-77	\$2.60	(\$200.20)
	0180	SEAL COAT AGGREGATE, GRADE A2	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$67,459.39)
	0190	CHANGEABLE MESSAGE SIGN WITHOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	2	\$1,200.00	\$2,400.00



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Pay Estimate Created Date: July 15, 2025

Progress Estimate Number 4		Contract ID Prime Contractor	240816-B01 W. L. Miller Company	Pay Period Start Pay Period End		May 2, 2025 July 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$2,784,808.01 \$0.00 \$2,784,808.01
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0020		COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED			Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	0190	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material				-2	\$1,200.00	(\$2,400.00)
	0190	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Other Item Adjustment	Substandard Item	See Doc Record				(\$1,800.00)
	0200	MISC.	Other Item Adjustment	Substandard Item	See Doc Record				(\$8,455.00)
JNE0021	0250	EMULSIFIED ASPHALT, SEAL COAT	Overrun				-3,714	\$2.60	(\$9,656.40)
	0260	SEAL COAT AGGREGATE, GRADE A2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		475,937	\$0.94	\$447,380.78
	0260	SEAL COAT AGGREGATE, GRADE A2	Material				-475,937	\$0.94	(\$447,380.78)
	0270	MISC.	Other Item Adjustment	Substandard Item	See Doc Record				(\$15,675.00)
Total									(\$103,245.99)



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

Report Generated on July 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNE0019	FAS S203(28)	Resurface	136	SCHUYLER	from Route 63 to 0.3 miles west of Route N near Livonia
JNE0020	FAS S203(29)	Seal Coat	136	SCHUYLER	from Route 63 to Scotland County line near Downing
JNE0021	FAS S203(30)	Seal Coat	136	SCOTLAND	from the Schuyler County line to 0.5 miles west of the BNSF Railroad near Medill
Totals by Job Numbers					
JNE0019			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$8,375.00	\$8,375.00
	Gross Item Adjustments		\$0.00	\$98,085.63	\$98,085.63
	Gross Item Pay		\$0.00	\$106,460.63	\$106,460.63
	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
JNE0020			This Estimate	Previous	To Date
	Posted Item Pay		\$363,014.64	\$5,252.50	\$368,267.14
	Gross Item Adjustments		(\$77,914.59)	\$67,459.39	(\$10,455.20)
	Gross Item Pay		\$285,100.05	\$72,711.89	\$357,811.94
	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
JNE0021			This Estimate	Previous	To Date
	Posted Item Pay		\$845,932.93	\$8,906.25	\$854,839.18
	Gross Item Adjustments		(\$25,331.40)	\$0.00	(\$25,331.40)
	Gross Item Pay		\$820,601.53	\$8,906.25	\$829,507.78
	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, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNE0021, Item 4094002, Project Item Line Number 0260, Material Set 409400296, Material 1003GA2 - Aggregate for Seal Coat Grade A2, Acceptance Action Generic 1003GA2 is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0020, Item 6161098A, Project Item Line Number 0190, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Item Overrun: Contract 240816-B01, Contract Project JNE0020, Project Item Line Number 0170, Contract Line Item Number 0170, Item 4091048, Minor Item.	No Remark was entered by Engineer	sandic1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-B01, Contract Project JNE0021, Project Item Line Number 0250, Contract Line Item Number 0250, Item 4091048, Minor Item.	No Remark was entered by Engineer	sandic1	Acknowledged



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

Report Generated on July 19, 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)	
240816-B01	JNE0019	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$28,000.00	\$0.00	
		0001	0020	2153000	SHAPING SLOPES, CLASS III	43.00	0.00	43.00	100F	0.00	\$1,500.00	\$0.00	
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	134.00	0.00	134.00	TONS	0.00	\$135.50	\$0.00	
		0001	0040	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	11,804.90	0.00	11,804.90	TONS	0.00	\$88.50	\$0.00	
		0001	0050	4071005	TACK COAT	13,425.00	0.00	13,425.00	GAL	0.00	\$3.00	\$0.00	
		0001	0060	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$6,550.00	\$0.00	
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$33,500.00	\$8,375.00	
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	85,752.00	0.00	85,752.00	LF	0.00	\$0.14	\$0.00	
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	41,831.00	0.00	41,831.00	LF	0.00	\$0.13	\$0.00	
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,161.00	0.00	2,161.00	SQYD	0.00	\$8.00	\$0.00	
		0001	0110	6269905	MISC.TRANSVERSE RUMBLE STRIPS	54.00	0.00	54.00	SQYD	0.00	\$75.00	\$0.00	
		0010	0120	6061060	MGS GUARDRAIL	2,563.00	0.00	2,563.00	LF	0.00	\$28.00	\$0.00	
		0010	0130	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,200.00	\$0.00	
		0010	0140	6061074	MGS HEIGHT AND BLOCK TRANSITION	7.00	0.00	7.00	EA	0.00	\$1,800.00	\$0.00	
		0010	0150	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	\$4,800.00	\$0.00	
		0010	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	27.00	0.00	27.00	EA	0.00	\$2,800.00	\$0.00	
	Project JNE0019 - Total Value Posted to Date as of Report Generated Date												\$8,375.00
	JNE0020	0001	0170	4091048	EMULSIFIED ASPHALT, SEAL COAT	56,440.00	0.00	56,440.00	GAL	56,517.00	\$2.60	\$146,944.20	
		0001	0180	4094002	SEAL COAT AGGREGATE, GRADE A2	201,551.00	0.00	201,551.00	SQYD	201,551.00	\$0.94	\$189,457.94	
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00	
		0001	0200	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$8,900.00	\$8,455.00	
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$21,010.00	\$21,010.00	
		0001	0220	6200014	PLURAL COMPONENT LIQUID PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$370.00	\$0.00	
		0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	98,704.00	0.00	98,704.00	LF	78,963.00	\$0.13	\$10,265.19	
		0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84,188.00	0.00	84,188.00	LF	69,750.00	\$0.13	\$9,067.50	
	Project JNE0020 - Total Value Posted to Date as of Report Generated Date												\$387,599.83
JNE0021	0001	0250	4091048	EMULSIFIED ASPHALT, SEAL COAT	133,270.00	0.00	133,270.00	GAL	136,984.00	\$2.60	\$356,158.40		
	0001	0260	4094002	SEAL COAT AGGREGATE, GRADE A2	475,937.00	0.00	475,937.00	SQYD	475,937.00	\$0.94	\$447,380.78		
	0001	0270	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$16,500.00	\$15,675.00		
	0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,625.00	\$35,625.00		
	0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	315,449.00	0.00	315,449.00	LF	252,359.00	\$0.13	\$32,806.67		
	0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	218,025.00	0.00	218,025.00	LF	174,420.00	\$0.12	\$20,930.40		
Project JNE0021 - Total Value Posted to Date as of Report Generated Date												\$908,576.25	
240816-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,304,551.08	



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

Report Generated on July 19, 2025

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

Project: JNE0020

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
0170	4091048	EMULSIFIED ASPHALT, SEAL COAT	7/7/25	7/12/25	1	30,933.00	GAL		192.784		199.672		
			7/8/25	7/12/25	1	25,584.00	GAL		199.672		204.551		
0180	4094002	SEAL COAT AGGREGATE, GRADE A2	7/7/25	7/12/25	1	110,464.00	SQYD		192.784		199.672		
			7/8/25	7/12/25	1	91,087.00	SQYD		199.672		204.551		
0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	7/7/25	7/12/25	1	2.00	EA		192.784		235.772		
0200	6169901	MISC.	7/8/25	7/12/25	1	0.95	LS		0+00				
0210	6181000	MOBILIZATION	7/8/25	7/12/25	1	0.75	LS		0+00				

Project: JNE0021

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
0250	4091048	EMULSIFIED ASPHALT, SEAL COAT	7/8/25	7/12/25	1	7,486.00	GAL		204.551		206.179		
			7/9/25	7/12/25	1	38,835.00	GAL		206.179		215.126		
			7/10/25	7/12/25	1	33,327.00	GAL		215.126		222.959		
			7/11/25	7/12/25	1	38,996.00	GAL		222.959		231.374		
			7/14/25	7/15/25	1	18,340.00	GAL		231.374		235.772		
0260	4094002	SEAL COAT AGGREGATE, GRADE A2	7/8/25	7/12/25	1	24,832.00	SQYD		204.551		206.179		
			7/9/25	7/12/25	1	135,916.00	SQYD		206.179		215.126		
			7/10/25	7/12/25	1	122,049.00	SQYD		215.126		222.959		
			7/11/25	7/12/25	1	124,697.00	SQYD		222.959		231.374		
			7/14/25	7/15/25	1	68,443.00	SQYD		231.374		235.772		
0270	6169901	MISC.	7/14/25	7/15/25	1	0.95	LS		0+00				
0280	6181000	MOBILIZATION	7/14/25	7/15/25	1	0.75	LS		0+00				

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

No Data Available



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240816-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0019	0120	MGS GUARDRAIL	Construction Stockpile STMI		2	Feb 18, 2025	SYSTEM	\$31,185.63	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$31,185.63			
			Construction Stockpile STMI - Total			\$31,185.63				
			0120 - Total							\$31,185.63
	0130	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Feb 18, 2025	SYSTEM	\$6,960.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$6,960.00			
			Construction Stockpile STMI - Total			\$6,960.00				
			0130 - Total							\$6,960.00
	0140	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		2	Feb 18, 2025	SYSTEM	\$2,310.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$2,310.00			
			Construction Stockpile STMI - Total			\$2,310.00				
			0140 - Total							\$2,310.00
	0150	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile STMI		2	Feb 18, 2025	SYSTEM	\$7,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$7,680.00			
			Construction Stockpile STMI - Total			\$7,680.00				
			0150 - Total							\$7,680.00
	0160	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Feb 18, 2025	SYSTEM	\$49,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$49,950.00			
			Construction Stockpile STMI - Total			\$49,950.00				
			0160 - Total							\$49,950.00
	JNE0019 - Total								\$98,085.63	
	JNE0020	0170	EMULSIFIED ASPHALT, SEAL COAT	Overrun	Overrun	4	Jul 15, 2025	SYSTEM	(\$200.20)	
					Overrun - Total			(\$200.20)		
				Overrun - Total			(\$200.20)			
				0170 - Total						
		0180	SEAL COAT AGGREGATE, GRADE A2	Construction Stockpile		4	Jul 15, 2025	SYSTEM	(\$67,459.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total					(\$67,459.39)					
Construction Stockpile - Total				(\$67,459.39)						
Construction Stockpile STMI					3	May 1, 2025	SYSTEM	\$67,459.39	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$67,459.39			
Construction Stockpile STMI - Total				\$67,459.39						
0180 - Total							\$0.00			
0190		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		4	Jul 15, 2025	SYSTEM	(\$2,400.00)		
					4	Jul 15, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total			\$0.00				
			Material - Total			\$0.00				
			Other Item Adjustment	SUBI	4	Jul 15, 2025	sandic1	(\$1,800.00)	See Doc Record	
				SUBI - Total			(\$1,800.00)			
Other Item Adjustment - Total			(\$1,800.00)							
0190 - Total							(\$1,800.00)			
0200		MISC.	Other Item Adjustment	SUBI	4	Jul 15, 2025	sandic1	(\$8,455.00)	See Doc Record	
				SUBI - Total			(\$8,455.00)			
				Other Item Adjustment - Total			(\$8,455.00)			



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240816-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0020	0200 - Total							(\$8,455.00)	
JNE0020 - Total								(\$10,455.20)	
JNE0021	0250	EMULSIFIED ASPHALT, SEAL COAT	Overrun	Overrun	4	Jul 15, 2025	SYSTEM	(\$9,656.40)	
				Overrun - Total				(\$9,656.40)	
			Overrun - Total		(\$9,656.40)				
			0250 - Total						
	0260	SEAL COAT AGGREGATE, GRADE A2	Material		4	Jul 15, 2025	SYSTEM	(\$447,380.78)	
					4	Jul 15, 2025	SYSTEM	\$447,380.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0260 - Total						
	0270	MISC.	Other Item Adjustment	SUBI	4	Jul 15, 2025	sandic1	(\$15,675.00)	See Doc Record
				SUBI - Total				(\$15,675.00)	
			Other Item Adjustment - Total				(\$15,675.00)		
			0270 - Total						
JNE0021 - Total								(\$25,331.40)	
Overall - Total								\$62,299.03	



Contract Adjustments for Contract - 240816-B01

There are no contract adjustments to display for this contract.