



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 3	Contract ID Prime Contractor	241018-G03 APAC-Central, Inc.	Pay Period Start Pay Period End	May 2, 2025 May 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,427,699.46 \$3,783.70 \$4,431,483.16
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Approval Date		By User
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	browns9
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	brusse1
May 20, 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		74.48%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	December 9, 2024	December 9, 2024	
Open to Traffic Date			
Work Began Date	April 16, 2025	April 16, 2025	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
241018-G03			
Total Posted Items Pay	\$1,542,666.47	\$1,757,717.97	\$3,300,384.44
Gross Item Adjustments	(\$230,581.33)	(\$2,614.99)	(\$233,196.32)
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
		\$1,755,102.98	\$3,067,188.12
Contract Total Payable This Estimate:	\$1,312,085.14		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0110	0020	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$3.060	5,706	\$17,460.36
	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$21,464.650	0.25	\$5,366.16
	0050	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	213,016	\$29,822.24
	0060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.080	167,273	\$13,381.84
	0070	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$5.500	4,255	\$23,402.50
	0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$9.350	2,729	\$25,516.15
	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$96.200	7,175.37	\$690,270.59
	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$97.100	2,071.81	\$201,172.75
	0190	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$18.350	1,117.07	\$20,498.23
	0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$32.700	314	\$10,267.80
	0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$93.250	370.18	\$34,519.29
	0270	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$87.250	4,829.87	\$421,406.16
	5001	4071007	TACK COAT - NON-TRACKING	GAL	\$3.325	14,912	\$49,582.40
Project JST0110 - Total							\$1,542,666.47
Overall - Total							\$1,542,666.47



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 3	Contract ID 241018-G03	Prime Contractor APAC-Central, Inc.	Pay Period Start May 2, 2025	Pay Period End May 15, 2025	Original Contract Amount \$4,427,699.46	Net Change Order Amount \$3,783.70	Current Contract Amount \$4,431,483.16
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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
JST0110	0050	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-213,016	\$0.14	(\$29,822.24)
	0060	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-167,273	\$0.08	(\$13,381.84)
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference (\$/T) x Installed Quantity (Tons) x Virgin AC% 513.75-493.75=20.0 x 7175.37 Tons x 4.9% = \$7,031.86			\$7,031.86
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-2,071.81	\$97.10	(\$201,172.75)
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference (\$/T) x Installed Quantity (Tons) x Virgin AC% 513.75-493.75=20.0 x 2071.81 Tons x 4.9% = \$2030.37			\$2,030.37
	0270	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference (\$/T) x Installed Quantity (Tons) x Virgin AC% 513.75-493.75=20.0 x 4829.87 Tons x 4.9% = \$4733.27			\$4,733.27
Total								(\$230,581.33)



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

Report Generated on May 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0110		Resurface	W, A, DD, T, TT, W	BENTON	on Routes A, DD and W in Benton County, Routes T and W in Henry County and Route TT in St. Clair County
Totals by Job Numbers					
JST0110			This Estimate	Previous	To Date
	Posted Item Pay		\$1,542,666.47	\$1,757,717.97	\$3,300,384.44
	Gross Item Adjustments		(\$230,581.33)	(\$2,614.99)	(\$233,196.32)
	Gross Item Pay		\$1,312,085.14	\$1,755,102.98	\$3,067,188.12
	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 May 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0110, Item 4020520, Project Item Line Number 0150, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Line 0150 represents the first day of paving on RTE A in Benton County. The testing had not been reported at the time this estimate had been run for the payment processed. Once testing has been reported this exception will clear and payment will be made.	browns9	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JST0110, Item 6206000C, Project Item Line Number 0050, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Line 0050 represents White Pavement Marking and the exception for materials is for reflectivity and bead certification. Once the results and certification are received and reviewed, the exception will be cleared and payment processed as warranted.	browns9	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JST0110, Item 6206001C, Project Item Line Number 0060, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Line 0060 represents Yellow Pavement Marking and the exception for materials is for reflectivity and bead certification. Once the results and certification are received and reviewed, the exception will be cleared and payment processed as warranted.	browns9	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-G03, Contract Project JST0110, Project Item Line Number 0240, Contract Line Item Number 0240, Item 4020520, Minor Item.	Overrun on Line 0240 Bituminous Pavement Mixture PG 64-22 (Surface Level) due to excessive rutting not anticipated by original design quantities. Awaiting change order.	browns9	Acknowledged



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

Report Generated on May 21, 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)		
241018-G03	JST0110	0001	0010	4071005	TACK COAT	46,155.00	-46,155.00	0.00	GAL	0.00	\$2.66	\$0.00		
		0001	0020	4081018	PRIME-LIQUID ASPHALT MC 800	28,289.00	-6,146.00	22,143.00	GAL	5,706.00	\$3.06	\$17,460.36		
		0001	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$21,464.65	\$16,098.49		
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$251,103.00	\$251,103.00		
		0001	0050	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	509,795.00	0.00	509,795.00	LF	213,016.00	\$0.14	\$29,822.24		
		0001	0060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	509,795.00	0.00	509,795.00	LF	167,273.00	\$0.08	\$13,381.84		
		0001	0070	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,571.00	0.00	5,571.00	SQYD	5,571.00	\$5.50	\$30,640.50		
		0001	0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,618.00	0.00	3,618.00	SQYD	3,618.00	\$9.35	\$33,828.30		
		0001	0090	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00		
		0050	0100	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,878.20	0.00	1,878.20	TONS	0.00	\$18.05	\$0.00		
		0050	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	396.00	0.00	396.00	TONS	0.00	\$32.55	\$0.00		
		0050	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,177.30	0.00	7,177.30	TONS	7,175.37	\$96.20	\$690,270.59		
		0051	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,318.00	0.00	1,318.00	TONS	0.00	\$18.15	\$0.00		
		0051	0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	146.00	0.00	146.00	TONS	0.00	\$33.45	\$0.00		
		0051	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,235.10	925.80	6,160.90	TONS	4,968.56	\$97.10	\$482,447.18		
		0052	0160	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,178.60	0.00	1,178.60	TONS	0.00	\$18.35	\$0.00		
		0052	0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	100.00	0.00	100.00	TONS	0.00	\$40.95	\$0.00		
		0052	0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,489.40	0.00	4,489.40	TONS	0.00	\$97.20	\$0.00		
		0053	0190	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,934.20	0.00	1,934.20	TONS	1,117.07	\$18.35	\$20,498.23		
		0053	0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	314.00	0.00	314.00	TONS	314.00	\$32.70	\$10,267.80		
		0053	0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,363.50	0.00	7,363.50	TONS	7,339.68	\$93.25	\$684,425.16		
		0054	0220	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,083.20	-2,083.20	0.00	TONS	0.00	\$35.00	\$0.00		
		0054	0230	3105002	GRAVEL (A) OR CRUSHED STONE (B)	348.00	0.00	348.00	TONS	0.00	\$31.20	\$0.00		
		0054	0240	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,789.00	0.00	7,789.00	TONS	7,946.52	\$97.80	\$777,169.66		
		0055	0250	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,196.60	0.00	1,196.60	TONS	0.00	\$18.20	\$0.00		
		0055	0260	3105002	GRAVEL (A) OR CRUSHED STONE (B)	250.00	0.00	250.00	TONS	0.00	\$27.51	\$0.00		
		0055	0270	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,866.50	0.00	4,866.50	TONS	4,829.87	\$87.25	\$421,406.16		
		0001	5001	4071007	TACK COAT - NON-TRACKING	0.00	37,811.00	37,811.00	GAL	33,317.00	\$3.32	\$110,779.02		
		0054	5002	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$2,658.00	\$0.00		
		Project JST0110 - Total Value Posted to Date as of Report Generated Date												\$3,591,098.53
		241018-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$3,591,098.53



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

Report Generated on May 21, 2025

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

Project: JST0110

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
0020	4081018	PRIME-LIQUID ASPHALT MC 800	5/12/25	5/14/25	5,706.00	GAL	RTE T in Henry County	LM NB 0.000		LM NB 9.723		Edge Treatment
0030	6169901	MISC.	5/10/25	5/12/25	0.25	LS	RTE's T and W in Henry County, RTE TT in St. Clair, RTE W, A and DD in Benton County-various locations.					
0050	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/12/25	5/14/25	102,184.00	LF	RTE T in Henry County	LM NB 0.000		LM NB 9.723		
			5/14/25	5/15/25	110,832.00	LF	RTE TT in St. Clair County	LM EB 0.000		LM EB 10.562		
0060	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/12/25	5/14/25	67,576.00	LF	RTE T in Henry County	LM NB 0.000		LM NB 9.723		
			5/14/25	5/15/25	99,697.00	LF	RTE TT in St. Clair County	LM EB 0.000		LM EB 10.562		
0070	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/10/25	5/12/25	4,255.00	SQYD	RTE's T and W in Henry County, RTE TT in St. Clair, RTE W, A and DD in Benton County-various locations.					
0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/10/25	5/12/25	2,729.00	SQYD	RTE's T and W in Henry County, RTE TT in St. Clair, RTE W, A and DD in Benton County-various locations.					
0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/10/25	5/12/25	1,648.25	TONS	RTE W in Benton County	LM NB 0.000		LM NB 4.499		
			5/12/25	5/14/25	1,819.47	TONS	RTE W in Benton County	LM NB 4.499		LM NB 9.306		
			5/13/25	5/14/25	1,911.15	TONS	RTE W in Benton County	LM NB 9.451		LM NB 4.535		
			5/14/25	5/15/25	1,796.50	TONS	RTE W in Benton County	LM SB 4.535		LM SB 0.000		
0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/15/25	5/16/25	2,071.81	TONS	RTE A in Benton County	LM NB 7.832		LM NB 2.417		
0190	3049910	MISC. AGGREGATE FOR BASE	5/12/25	5/14/25	1,117.07	TONS	RTE T in Henry County	LM NB 0.000		LM NB 9.723		
0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/12/25	5/14/25	314.00	TONS	RTE T in Henry County	LM NB 0.000		LM NB 9.723		
0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/2/25	5/6/25	348.78	TONS	RTE T Henry County	LM EB 8.918		LM EB 9.723		
			5/5/25	5/6/25	21.40	TONS	Intersection RTE 18 and RTE T Henry County	LM EB 9.723		LM EB 0.000		
0270	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/6/25	5/7/25	2,396.67	TONS	RTE W in Henry County	LM SB 0.000		LM SB 6.032		
			5/9/25	5/10/25	2,433.20	TONS	RTE W in Henry County	LM NB 6.032		LM NB 0.000		
5001	4071007	TACK COAT - NON-TRACKING	5/2/25	5/6/25	313.00	GAL	RTE T Henry County	LM EB 8.918		LM EB 9.723		
			5/5/25	5/6/25	19.00	GAL	Intersection RTE 18 and RTE T Henry County	LM EB 9.723		LM EB 0.000		
			5/6/25	5/7/25	2,526.00	GAL	RTE W in Henry County	LM SB 0.000		LM SB 6.032		
			5/9/25	5/10/25	2,599.00	GAL	RTE W in Henry County	LM NB 6.032		LM NB 0.000		
			5/10/25	5/12/25	1,925.00	GAL	RTE W in Benton County	LM NB 0.000		LM NB 4.499		
			5/12/25	5/14/25	1,732.00	GAL	RTE W in Benton County	LM NB 4.499		LM NB 9.306		
			5/13/25	5/14/25	2,021.00	GAL	RTE W in Benton County	LM NB 9.451		LM NB 4.535		
			5/14/25	5/15/25	1,684.00	GAL	RTE W in Benton County	LM SB 4.535		LM SB 0.000		
			5/15/25	5/16/25	2,093.00	GAL	RTE A in Benton County	LM NB 7.832		LM NB 2.417		

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

No Data Available



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 241018-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0110	0050	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	May 16, 2025	SYSTEM	(\$29,822.24)		
			- Total					(\$29,822.24)		
			Material - Total					(\$29,822.24)		
		0050 - Total					(\$29,822.24)			
	0060	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	May 16, 2025	SYSTEM	(\$13,381.84)		
			- Total					(\$13,381.84)		
			Material - Total					(\$13,381.84)		
		0060 - Total					(\$13,381.84)			
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	May 16, 2025	browns9	\$7,031.86	Index Difference (\$/T) x Installed Quantity (Tons) x Virgin AC% 513.75-493.75=20.0 x 7175.37 Tons x 4.9% = \$7,031.86	
			ACAD - Total					\$7,031.86		
			Other Item Adjustment - Total					\$7,031.86		
		0120 - Total					\$7,031.86			
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	May 16, 2025	SYSTEM	(\$201,172.75)		
			- Total					(\$201,172.75)		
			Material - Total					(\$201,172.75)		
			Other Item Adjustment	ACAD	3	May 16, 2025	browns9	\$2,030.37	Index Difference (\$/T) x Installed Quantity (Tons) x Virgin AC% 513.75-493.75=20.0 x 2071.81 Tons x 4.9% = \$2030.37	
			ACAD - Total					\$2,030.37		
		Other Item Adjustment - Total					\$2,030.37			
	0150 - Total					(\$199,142.38)				
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	2	May 2, 2025	browns9	\$5,976.35	Index Difference (\$/T) x Installed Quantity (Tons) x Virgin AC% 511.25-493.75 = 17.5 x 6969.50 Tons x 4.9% = \$5,976.35	
			ACAD - Total					\$5,976.35		
			Other Item Adjustment - Total					\$5,976.35		
		0210 - Total					\$5,976.35			
	0240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	2	May 2, 2025	browns9	\$6,814.12	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 511.25-493.75 = 17.5 x 7946.50 Tons x 4.9% = \$6,814.12	
			ACAD - Total					\$6,814.12		
			Other Item Adjustment - Total					\$6,814.12		
			Overrun	Overrun	2	May 2, 2025	SYSTEM	(\$15,405.46)		
			Overrun - Total					(\$15,405.46)		
		Overrun - Total					(\$15,405.46)			
	0240 - Total					(\$8,591.34)				
	0270	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	May 16, 2025	browns9	\$4,733.27	Index Difference (\$/T) x Installed Quantity (Tons) x Virgin AC% 513.75-493.75=20.0 x 4829.87 Tons x 4.9% = \$4733.27	
			ACAD - Total					\$4,733.27		
			Other Item Adjustment - Total					\$4,733.27		
		0270 - Total					\$4,733.27			
	JST0110 - Total								(\$233,196.32)	
	Overall - Total								(\$233,196.32)	



Contract Adjustments for Contract - 241018-G03

There are no contract adjustments to display for this contract.