Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: September 16, 2026

Progress Estimate Number	**25**	**Pay Period Start**	July 2, 2026	**Original Contract Amount**	$2,392,811.47
Contract ID	241115-A01	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$340,718.31
Prime Contractor	Capital Paving & Construction, LLC			**Current Contract Amount**	$2,733,529.78

Approval Date		By User
September 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	salyej1
September 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	salyej1
September 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025	January 22, 2026	100.00%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	December 4, 2024	December 4, 2024
Letting Date	November 15, 2024	November 15, 2024
Notice to Proceed Date	January 6, 2025	January 6, 2025
Work Began Date	April 28, 2025	April 28, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 25

		This Estimate	Previous	To Date
241115-A01				
	Total Posted Items Pay	($6,473.21)	$2,740,002.99	$2,733,529.78
	Gross Item Adjustments	$74,962.10	($40,940.10)	$34,022.00
	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
			$2,699,062.89	$2,767,551.78
Contract Total Payable This Estimate:		**$68,488.89**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0009	0070	4019905	MISC.OPTIONAL PAVEMENT (10"BP VS. 8" JPCP)	SQYD	$111.000	0.400	$44.40
	0390	7123100	CLEANING AND COATING EXISTING BEARINGS	EA	$1,800.000	0.100	$180.00
	0420	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	SQFT	$6.300	170	$1,071.00
	0430	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	$6.300	170	$1,071.00
	0440	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	$6.500	50	$325.00
	0471	7172054	OPEN CELL FOAM JOINT SEAL	LF	$117.040	-84	($9,831.36)
	5009	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	EA	$666.750	1	$666.75
Project JNW0009 - Total							**($6,473.21)**
Overall - Total							**($6,473.21)**

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
JNW0009	0071	MISC.	Other Item Adjustment	Substandard Item	The in place concrete approach pavement at the south end of Structure No. A0448 had a dip, resulting in a poor ride and required correction. Corrective work involved overlay of the deficient area. The decision was made by the engineer to deduct 10% pay, as the concrete's service life has been compromised by the overlay. The agreement was made to deduct based on the original cost of $111 per			($2,664.00)

Missouri Department of Transportation
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Contract ID	241115-A01	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$340,718.31
Prime Contractor	Capital Paving & Construction, LLC			**Current Contract Amount**	$2,733,529.78

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNW0009					sq yd. 240 sq yd x .10 = ($2664).			
	0321	BRIDGE APPROACH SLAB (MINOR ROAD)	MaterialCredit			127	$528.62	$67,134.74
	0370	REINFORCING STEEL (BRIDGES)	MaterialCredit			110	$6.00	$660.00
	0471	OPEN CELL FOAM JOINT SEAL	MaterialCredit			84	$117.04	$9,831.36
Total								**$74,962.10**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JNW0009	FAS - S102(072)	3 Bridge deck replacements	169, M, B	WORTH	over Middle Fork of Grand River, East Fork of Grand River and Zounds Creek

Totals by Job Numbers

JNW0009

	This Estimate	Previous	To Date
Posted Item Pay	($6,473.21)	$2,740,002.99	$2,733,529.78
Gross Item Adjustments	$74,962.10	($40,940.10)	$34,022.00
Gross Item Pay	**$68,488.89**	**$2,699,062.89**	**$2,767,551.78**
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

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

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

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)
241115-A01	JNW0009	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$5,000.00	$5,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$45,000.00	$45,000.00
		0001	0030	2031000	CLASS A EXCAVATION	145.00	0.00	145.00	CUYD	145.00	$18.00	$2,610.00
		0001	0040	2035500	EMBANKMENT IN PLACE	295.00	0.00	295.00	CUYD	295.00	$73.00	$21,535.00
		0001	0050	2036000	COMPACTING EMBANKMENT	116.00	0.00	116.00	CUYD	116.00	$25.00	$2,900.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,285.00	0.00	1,285.00	SQYD	1,285.00	$21.00	$26,985.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT (10"BP VS. 8" JPCP)	1,285.00	-797.70	487.30	SQYD	487.30	$111.00	$54,090.30
		0001	0071	4019905	MISC.Optional Pavement - Concrete	0.00	797.70	797.70	SQYD	797.70	$161.50	$128,828.55
		0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	1.00	0.00	1.00	EA	1.00	$7,000.00	$7,000.00
		0001	0090	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	$40,400.00	$40,400.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$135,500.00	$135,500.00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,666.00	0.00	1,666.00	LF	1,666.00	$0.76	$1,266.16
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,008.00	0.00	1,008.00	LF	1,008.00	$0.76	$766.08
		0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$6,000.00	$6,000.00
		0001	0140	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.50	$2,600.00	$1,300.00
		0001	0150	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.50	$3,800.00	$1,900.00
		0001	0160	8061016	SEDIMENT REMOVAL	29.00	0.00	29.00	CUYD	29.00	$12.00	$348.00
		0001	0170	8061019	SILT FENCE	1,360.00	0.00	1,360.00	LF	1,360.00	$3.10	$4,216.00
		0001	0180	8061050	TYPE C BERM	1,024.00	0.00	1,024.00	LF	1,024.00	$35.00	$35,840.00
		0001	0190	8064140	TYPE 3B EROSION CONTROL BLANKET	629.00	0.00	629.00	SQYD	629.00	$2.87	$1,805.23
		0010	0200	6061010	GUARDRAIL TYPE A	63.00	0.00	63.00	LF	63.00	$24.00	$1,512.00
		0010	0210	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	$25.00	$4,375.00
		0010	0220	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	$3,500.00	$21,000.00
		0010	0230	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	1.00	0.00	1.00	EA	1.00	$2,400.00	$2,400.00
		0010	0240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	$3,100.00	$18,600.00
		0010	0250	6066610	END ANCHOR	1.00	0.00	1.00	EA	1.00	$1,500.00	$1,500.00
		0040	0260	9031270A	2 IN. PSST POST - 12 GA.	131.00	0.00	131.00	LF	131.00	$30.00	$3,930.00
		0040	0270	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	EA	15.00	$205.00	$3,075.00
		0040	0280	9035069A	SHF-FLAT SHEET FLUORESCENT	45.00	0.00	45.00	SQFT	45.00	$31.00	$1,395.00
		0070	0290	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	$26,000.00	$0.00
		0070	0291	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	$43,844.00	$43,844.00
		0070	0300	2162500	REMOVAL OF EXISTING BRIDGE DECK	11,499.00	-11,499.00	0.00	SQFT	0.00	$6.00	$0.00
		0070	0301	2162500	REMOVAL OF EXISTING BRIDGE DECK	0.00	11,027.00	11,027.00	SQFT	11,027.00	$13.91	$153,385.57
		0070	0310	2169901	MISC.PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	-1.00	0.00	LS	0.00	$17,000.00	$0.00
		0070	0311	2169901	MISC.PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	0.00	1.00	1.00	LS	1.00	$29,520.00	$29,520.00
		0070	0320	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	-127.00	0.00	SQYD	0.00	$215.00	$0.00
		0070	0321	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	127.00	127.00	SQYD	127.00	$528.62	$67,134.74
		0070	0330	7034212	SLAB ON STEEL	1,241.00	-1,241.00	0.00	SQYD	0.00	$405.00	$0.00
		0070	0331	7034212	SLAB ON STEEL	0.00	1,190.00	1,190.00	SQYD	1,190.00	$430.57	$512,378.30
		0070	0340	7034216	TYPE H BARRIER	728.00	0.00	728.00	LF	728.00	$115.00	$83,720.00
		0070	0350	7040101	SUBSTRUCTURE REPAIR (FORMED)	28.00	0.00	28.00	SQFT	28.00	$145.00	$4,060.00
		0070	0360	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	59.00	0.00	59.00	SQFT	59.00	$145.00	$8,555.00
		0070	0370	7061060	REINFORCING STEEL (BRIDGES)	110.00	0.00	110.00	LB	110.00	$6.00	$660.00
		0070	0380	7121159	SHEAR CONNECTORS	3,444.00	-168.00	3,276.00	EA	3,276.00	$7.50	$24,570.00
		0070	0390	7123100	CLEANING AND COATING EXISTING BEARINGS	1.00	0.00	1.00	EA	1.00	$1,800.00	$1,800.00
		0070	0400	7123150	ANCHOR BOLT REPLACEMENT	2.00	8.00	10.00	EA	10.00	$175.00	$1,750.00
		0070	0410	7123610	SLAB DRAIN	66.00	0.00	66.00	EA	66.00	$450.00	$29,700.00
		0070	0420	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	1,700.00	$6.30	$10,710.00
		0070	0430	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	1,700.00	$6.30	$10,710.00
		0070	0440	7125370A	FINISH FIELD COAT (SYSTEM G)	500.00	0.00	500.00	SQFT	500.00	$6.50	$3,250.00
		0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$4,000.00	$8,000.00
		0070	0460	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	89.00	-89.00	0.00	LF	0.00	$1,300.00	$0.00
		0070	0470	7172054	OPEN CELL FOAM JOINT SEAL	56.00	-56.00	0.00	LF	0.00	$75.00	$0.00
		0070	0471	7172054	OPEN CELL FOAM JOINT SEAL	0.00	0.00	0.00	LF	0.00	$117.04	$0.00
		0071	0480	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,173.00	0.00	6,173.00	SQFT	6,173.00	$9.00	$55,557.00
		0071	0490	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	118.00	$200.00	$23,600.00

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

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)
241115-A01	JNW0009	0071	0500	6214600A	FLOWABLE BACKFILL	3.00	0.00	3.00	CUYD	3.00	$800.00	$2,400.00
		0071	0510	7034212	SLAB ON STEEL	740.00	0.00	740.00	SQYD	740.00	$475.00	$351,500.00
		0071	0520	7034216	TYPE H BARRIER	493.00	0.00	493.00	LF	493.00	$130.00	$64,090.00
		0071	0530	7040101	SUBSTRUCTURE REPAIR (FORMED)	12.00	37.45	49.45	SQFT	49.45	$250.00	$12,362.50
		0072	0535	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	9.00	0.00	9.00	SQFT	9.00	$800.00	$7,200.00
		0071	0540	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	14.00	30.90	44.90	SQFT	44.90	$250.00	$11,225.00
		0071	0550	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	$450.00	$9,000.00
		0071	0560	7126000	NON-DESTRUCTIVE TESTING	58.00	0.00	58.00	LF	58.00	$90.00	$5,220.00
		0071	0570	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$5,000.00	$10,000.00
		0071	0580	7172054	OPEN CELL FOAM JOINT SEAL	53.00	-53.00	0.00	LF	0.00	$75.00	$0.00
		0072	0590	2162500	REMOVAL OF EXISTING BRIDGE DECK	3,039.00	0.00	3,039.00	SQFT	3,039.00	$11.00	$33,429.00
		0072	0600	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	118.00	$215.00	$25,370.00
		0072	0610	7034212	SLAB ON STEEL	337.00	0.00	337.00	SQYD	337.00	$650.00	$219,050.00
		0072	0620	7034216	TYPE H BARRIER	212.00	0.00	212.00	LF	212.00	$200.00	$42,400.00
		0072	0630	7040101	SUBSTRUCTURE REPAIR (FORMED)	12.00	0.00	12.00	SQFT	12.00	$225.00	$2,700.00
		0072	0640	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	2.00	0.00	2.00	SQFT	2.00	$225.00	$450.00
		0072	0650	7121159	SHEAR CONNECTORS	744.00	0.00	744.00	EA	744.00	$12.00	$8,928.00
		0072	0660	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	22.00	$450.00	$9,900.00
		0072	0670	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	$3,200.00	$3,200.00
		0072	0680	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	$4,500.00	$4,500.00
		0072	0690	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$5,000.00	$10,000.00
		0072	0700	7172054	OPEN CELL FOAM JOINT SEAL	52.00	-52.00	0.00	LF	0.00	$75.00	$0.00
		0070	5001	7129901	MISC.Compensation for Engineering Expenses	0.00	1.00	1.00	LS	1.00	$21,000.00	$21,000.00
		0070	5002	7129901	MISC.Additional Costs for Resin Anchors and Additional Reinforcing Steel	0.00	1.00	1.00	LS	1.00	$6,636.45	$6,636.45
		0070	5003	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	$61,899.00	$61,899.00
		0070	5004	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	0.00	1.00	1.00	LS	1.00	$47,132.40	$47,132.40
		0070	5005	7049901	MISC.Substructure repair - Class B Concrete	0.00	1.00	1.00	LS	1.00	$50,675.00	$50,675.00
		0070	5006	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	$12,285.00	$12,285.00
		0070	5007	1099901	MISC.Heating of Deck	0.00	1.00	1.00	LS	1.00	$34,489.41	$34,489.41
		0070	5008	1099901	MISC.Heating of Barrier	0.00	1.00	1.00	LS	1.00	$11,839.34	$11,839.34
		0010	5009	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	0.00	1.00	1.00	EA	1.00	$666.75	$666.75
	Project JNW0009 - Total Value Posted to Date as of Report Generated Date											**$2,733,529.78**
241115-A01 Overall - Total Value Posted to Date as of Report Generated Date												**$2,733,529.78**

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.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JNW0009

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
0070	4019905	MISC.	9/15/26	9/16/26	1	0.40	SQYD		426	79	433	08	
0321	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	8/19/26	9/1/26	1	127.00	SQYD	US169					
			9/15/26	9/16/26	1	-127.00	SQYD	Bridge A0448	426	79	433	08	
0390	7123100	CLEANING AND COATING EXISTING BEARINGS	9/15/26	9/16/26	1	0.10	EA	Bridge A0448	426	79	433	08	
0420	7125201	SURFACE PREP FOR OVERCOATING STRUC STEEL (SYSTEM G)	9/15/26	9/16/26	1	170.00	SQFT	A0448 bridge	426	79	433	08	
0430	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	9/15/26	9/16/26	1	170.00	SQFT	Bridge A0448	426	39	433	08	
0440	7125370A	FINISH FIELD COAT (SYSTEM G)	9/15/26	9/16/26	1	50.00	SQFT	Bridge A0448	426	79	433	08	
0471	7172054	OPEN CELL FOAM JOINT SEAL	8/19/26	9/1/26	1	-84.00	LF	US 169					
5009	6062303	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	9/15/26	9/16/26	1	1.00	EA		426	79	433	08	

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

Line Item Adjustments by Estimate

Contract ID: 241115-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0009	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		7	Aug 18, 2025	SYSTEM	($6,883.80)	
					8	Sep 2, 2025	SYSTEM	($6,883.80)	
					9	Sep 16, 2025	SYSTEM	($6,883.80)	
					10	Sep 30, 2025	SYSTEM	($6,883.80)	
					11	Oct 16, 2025	SYSTEM	($6,883.80)	
					12	Nov 3, 2025	SYSTEM	($10,224.90)	
					13	Nov 17, 2025	SYSTEM	($10,224.90)	
					14	Dec 2, 2025	SYSTEM	($10,224.90)	
				- Total				**($65,093.70)**	
			Material - Total					**($65,093.70)**	
			MaterialCredit		8	Sep 2, 2025	SYSTEM	$6,883.80	
					9	Sep 16, 2025	SYSTEM	$6,883.80	
					10	Sep 30, 2025	SYSTEM	$6,883.80	
					11	Oct 16, 2025	SYSTEM	$6,883.80	
					12	Nov 3, 2025	SYSTEM	$6,883.80	
					13	Nov 17, 2025	SYSTEM	$10,224.90	
					14	Dec 2, 2025	SYSTEM	$10,224.90	
					15	Dec 15, 2025	SYSTEM	$10,224.90	
				- Total				**$65,093.70**	
			MaterialCredit - Total					**$65,093.70**	
	0060 - Total							**$0.00**	
	0071	MISC.	Other Item Adjustment	SUBI	25	Sep 16, 2026	salyej1	($2,664.00)	The in place concrete approach pavement at the south end of Structure No. A0448 had a dip, resulting in a poor ride and required correction. Corrective work involved overlay of the deficient area. The decision was made by the engineer to deduct 10% pay, as the concrete's service life has been compromised by the overlay. The agreement was made to deduct based on the original cost of $111 per sq yd. 240 sq yd x .10 = ($2664).
				SUBI - Total				**($2,664.00)**	
			Other Item Adjustment - Total					**($2,664.00)**	
	0071 - Total							**($2,664.00)**	
	0110	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		13	Nov 17, 2025	SYSTEM	($316.16)	
				- Total				**($316.16)**	
			Material - Total					**($316.16)**	
			MaterialCredit		14	Dec 2, 2025	SYSTEM	$316.16	
				- Total				**$316.16**	
			MaterialCredit - Total					**$316.16**	
	0110 - Total							**$0.00**	
	0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		8	Sep 2, 2025	SYSTEM	($608.00)	
					9	Sep 16, 2025	SYSTEM	($608.00)	
					10	Sep 30, 2025	SYSTEM	($608.00)	
					11	Oct 16,	SYSTEM	($608.00)	

Line Item Adjustments by Estimate

Contract ID: 241115-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0009	0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2025			
					12	Nov 3, 2025	SYSTEM	($608.00)	
					13	Nov 17, 2025	SYSTEM	($670.32)	
				- Total				**($3,710.32)**	
			Material - Total					**($3,710.32)**	
			MaterialCredit		9	Sep 16, 2025	SYSTEM	$608.00	
					10	Sep 30, 2025	SYSTEM	$608.00	
					11	Oct 16, 2025	SYSTEM	$608.00	
					12	Nov 3, 2025	SYSTEM	$608.00	
					13	Nov 17, 2025	SYSTEM	$608.00	
					14	Dec 2, 2025	SYSTEM	$670.32	
				- Total				**$3,710.32**	
			MaterialCredit - Total					**$3,710.32**	
	0120 - Total							**$0.00**	
	0200	GUARDRAIL TYPE A	Construction Stockpile		13	Nov 17, 2025	SYSTEM	($745.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($745.13)**	
			Construction Stockpile - Total					**($745.13)**	
			Construction Stockpile STMI		1	May 2, 2025	SYSTEM	$745.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$745.13**	
			Construction Stockpile STMI - Total					**$745.13**	
	0200 - Total							**$0.00**	
	0210	MGS GUARDRAIL	Construction Stockpile		8	Sep 2, 2025	SYSTEM	($158.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Nov 17, 2025	SYSTEM	($1,112.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Jan 16, 2026	SYSTEM	($953.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,224.00)**	
			Construction Stockpile - Total					**($2,224.00)**	
			Construction Stockpile STMI		1	May 2, 2025	SYSTEM	$2,224.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,224.00**	
			Construction Stockpile STMI - Total					**$2,224.00**	
	0210 - Total							**$0.00**	
	0220	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		8	Sep 2, 2025	SYSTEM	($2,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Feb 2, 2026	SYSTEM	($10,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($12,360.00)**	
			Construction Stockpile - Total					**($12,360.00)**	
			Construction Stockpile STMI		1	May 2, 2025	SYSTEM	$12,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$12,360.00**	
			Construction Stockpile STMI - Total					**$12,360.00**	
	0220 - Total							**$0.00**	
	0230	BRIDGE ANCHOR SECTION (CURB TYPE)	Construction Stockpile		13	Nov 17, 2025	SYSTEM	($1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,460.00)**	

Line Item Adjustments by Estimate

Contract ID: 241115-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0009	0230	BRIDGE ANCHOR SECTION (CURB TYPE)	**Construction Stockpile - Total**					**($1,460.00)**	
			Construction Stockpile STMI		1	May 2, 2025	SYSTEM	$1,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,460.00**	
			Construction Stockpile STMI - Total					**$1,460.00**	
	0230 - Total							**$0.00**	
	0240	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		8	Sep 2, 2025	SYSTEM	($1,690.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Nov 17, 2025	SYSTEM	($8,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($10,140.00)**	
			Construction Stockpile - Total					**($10,140.00)**	
			Construction Stockpile STMI		1	May 2, 2025	SYSTEM	$10,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,140.00**	
			Construction Stockpile STMI - Total					**$10,140.00**	
	0240 - Total							**$0.00**	
	0250	END ANCHOR	Construction Stockpile		13	Nov 17, 2025	SYSTEM	($841.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($841.90)**	
			Construction Stockpile - Total					**($841.90)**	
			Construction Stockpile STMI		1	May 2, 2025	SYSTEM	$841.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$841.90**	
			Construction Stockpile STMI - Total					**$841.90**	
	0250 - Total							**$0.00**	
	0260	2 IN. PSST POST - 12 GA.	Material		8	Sep 2, 2025	SYSTEM	($2,400.00)	
					9	Sep 16, 2025	SYSTEM	($2,400.00)	
					10	Sep 30, 2025	SYSTEM	($2,400.00)	
				- Total				**($7,200.00)**	
			Material - Total					**($7,200.00)**	
			MaterialCredit		9	Sep 16, 2025	SYSTEM	$2,400.00	
					10	Sep 30, 2025	SYSTEM	$2,400.00	
					11	Oct 16, 2025	SYSTEM	$2,400.00	
				- Total				**$7,200.00**	
			MaterialCredit - Total					**$7,200.00**	
	0260 - Total							**$0.00**	
	0270	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		8	Sep 2, 2025	SYSTEM	($1,845.00)	
					9	Sep 16, 2025	SYSTEM	($1,845.00)	
					10	Sep 30, 2025	SYSTEM	($1,845.00)	
				- Total				**($5,535.00)**	
			Material - Total					**($5,535.00)**	
			MaterialCredit		9	Sep 16, 2025	SYSTEM	$1,845.00	
					10	Sep 30, 2025	SYSTEM	$1,845.00	
					11	Oct 16, 2025	SYSTEM	$1,845.00	
				- Total				**$5,535.00**	

Line Item Adjustments by Estimate

Contract ID: 241115-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0009	0270	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	**MaterialCredit - Total**					**$5,535.00**	
	0270 - Total							**$0.00**	
	0280	SHF-FLAT SHEET FLUORESCENT	Material		8	Sep 2, 2025	SYSTEM	($279.00)	
					9	Sep 16, 2025	SYSTEM	($279.00)	
				- Total				**($558.00)**	
			Material - Total					**($558.00)**	
			MaterialCredit		9	Sep 16, 2025	SYSTEM	$279.00	
					10	Sep 30, 2025	SYSTEM	$279.00	
				- Total				**$558.00**	
			MaterialCredit - Total					**$558.00**	
	0280 - Total							**$0.00**	
	0321	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		22	Jun 3, 2026	SYSTEM	($67,134.74)	
					23	Jun 16, 2026	SYSTEM	($67,134.74)	
					24	Jul 2, 2026	SYSTEM	($67,134.74)	
				- Total				**($201,404.22)**	
			Material - Total					**($201,404.22)**	
			MaterialCredit		23	Jun 16, 2026	SYSTEM	$67,134.74	
					24	Jul 2, 2026	SYSTEM	$67,134.74	
					25	Sep 16, 2026	SYSTEM	$67,134.74	
				- Total				**$201,404.22**	
			MaterialCredit - Total					**$201,404.22**	
	0321 - Total							**$0.00**	
	0330	SLAB ON STEEL	Construction Stockpile STMI		2	May 15, 2025	SYSTEM	$36,686.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$36,686.00**	
			Construction Stockpile STMI - Total					**$36,686.00**	
	0330 - Total							**$36,686.00**	
	0331	SLAB ON STEEL	Material		12	Nov 3, 2025	SYSTEM	($179,332.41)	
				- Total				**($179,332.41)**	
			Material - Total					**($179,332.41)**	
			MaterialCredit		13	Nov 17, 2025	SYSTEM	$179,332.41	
				- Total				**$179,332.41**	
			MaterialCredit - Total					**$179,332.41**	
	0331 - Total							**$0.00**	
	0340	TYPE H BARRIER	Material		17	Jan 16, 2026	SYSTEM	($83,720.00)	
					18	Feb 2, 2026	SYSTEM	($83,720.00)	
				- Total				**($167,440.00)**	
			Material - Total					**($167,440.00)**	
			MaterialCredit		18	Feb 2, 2026	SYSTEM	$83,720.00	
					19	Feb 17, 2026	SYSTEM	$83,720.00	
				- Total				**$167,440.00**	

Line Item Adjustments by Estimate

Contract ID: 241115-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0009	0340	TYPE H BARRIER	**MaterialCredit - Total**					**$167,440.00**	
	0340 - Total							**$0.00**	
	0370	REINFORCING STEEL (BRIDGES)	Material		22	Jun 3, 2026	SYSTEM	($660.00)	
					23	Jun 16, 2026	SYSTEM	($660.00)	
					24	Jul 2, 2026	SYSTEM	($660.00)	
				- Total				**($1,980.00)**	
			Material - Total					**($1,980.00)**	
			MaterialCredit		23	Jun 16, 2026	SYSTEM	$660.00	
					24	Jul 2, 2026	SYSTEM	$660.00	
					25	Sep 16, 2026	SYSTEM	$660.00	
				- Total				**$1,980.00**	
			MaterialCredit - Total					**$1,980.00**	
	0370 - Total							**$0.00**	
	0380	SHEAR CONNECTORS	Material		12	Nov 3, 2025	SYSTEM	($21,000.00)	
				- Total				**($21,000.00)**	
			Material - Total					**($21,000.00)**	
			MaterialCredit		13	Nov 17, 2025	SYSTEM	$21,000.00	
				- Total				**$21,000.00**	
			MaterialCredit - Total					**$21,000.00**	
	0380 - Total							**$0.00**	
	0400	ANCHOR BOLT REPLACEMENT	Material		10	Sep 30, 2025	SYSTEM	($350.00)	
					11	Oct 16, 2025	SYSTEM	($350.00)	
					12	Nov 3, 2025	SYSTEM	($350.00)	
					13	Nov 17, 2025	SYSTEM	($350.00)	
				- Total				**($1,400.00)**	
			Material - Total					**($1,400.00)**	
			MaterialCredit		11	Oct 16, 2025	SYSTEM	$350.00	
					12	Nov 3, 2025	SYSTEM	$350.00	
					13	Nov 17, 2025	SYSTEM	$350.00	
					14	Dec 2, 2025	SYSTEM	$350.00	
				- Total				**$1,400.00**	
			MaterialCredit - Total					**$1,400.00**	
	0400 - Total							**$0.00**	
	0471	OPEN CELL FOAM JOINT SEAL	Material		22	Jun 3, 2026	SYSTEM	($9,831.36)	
					23	Jun 16, 2026	SYSTEM	($9,831.36)	
					24	Jul 2, 2026	SYSTEM	($9,831.36)	
				- Total				**($29,494.08)**	
			Material - Total					**($29,494.08)**	
			MaterialCredit		23	Jun 16,	SYSTEM	$9,831.36	

Line Item Adjustments by Estimate

Contract ID: 241115-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0009	0471	OPEN CELL FOAM JOINT SEAL	MaterialCredit			2026			
					24	Jul 2, 2026	SYSTEM	$9,831.36	
					25	Sep 16, 2026	SYSTEM	$9,831.36	
				- Total				**$29,494.08**	
			MaterialCredit - Total					**$29,494.08**	
	0471 - Total							**$0.00**	
	0480	REMOVAL OF EXISTING BRIDGE DECK	Material		2	May 15, 2025	SYSTEM	($55,557.00)	
				- Total				**($55,557.00)**	
			Material - Total					**($55,557.00)**	
			MaterialCredit		3	Jun 2, 2025	SYSTEM	$55,557.00	
				- Total				**$55,557.00**	
			MaterialCredit - Total					**$55,557.00**	
	0480 - Total							**$0.00**	
	0510	SLAB ON STEEL	Construction Stockpile		4	Jun 16, 2025	SYSTEM	($6,315.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 16, 2025	SYSTEM	($3,609.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Aug 18, 2025	SYSTEM	($7,218.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	May 19, 2026	SYSTEM	($902.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($18,045.00)**	
			Construction Stockpile - Total					**($18,045.00)**	
			Construction Stockpile STMI		2	May 15, 2025	SYSTEM	$18,045.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$18,045.00**	
			Construction Stockpile STMI - Total					**$18,045.00**	
	0510 - Total							**$0.00**	
	0520	TYPE H BARRIER	Material		8	Sep 2, 2025	SYSTEM	($64,090.00)	
					9	Sep 16, 2025	SYSTEM	($64,090.00)	
					10	Sep 30, 2025	SYSTEM	($64,090.00)	
					11	Oct 16, 2025	SYSTEM	($64,090.00)	
					12	Nov 3, 2025	SYSTEM	($64,090.00)	
				- Total				**($320,450.00)**	
			Material - Total					**($320,450.00)**	
			MaterialCredit		9	Sep 16, 2025	SYSTEM	$64,090.00	
					10	Sep 30, 2025	SYSTEM	$64,090.00	
					11	Oct 16, 2025	SYSTEM	$64,090.00	
					12	Nov 3, 2025	SYSTEM	$64,090.00	
					13	Nov 17, 2025	SYSTEM	$64,090.00	
				- Total				**$320,450.00**	
			MaterialCredit - Total					**$320,450.00**	
	0520 - Total							**$0.00**	
	0530	SUBSTRUCTURE REPAIR	Material		3	Jun 2, 2025	SYSTEM	($3,175.00)	

Line Item Adjustments by Estimate

Contract ID: 241115-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0009	0530	(FORMED)	Material	**- Total**				**($3,175.00)**	
			Material - Total					**($3,175.00)**	
			MaterialCredit		4	Jun 16, 2025	SYSTEM	$3,175.00	
				- Total				**$3,175.00**	
			MaterialCredit - Total					**$3,175.00**	
			Overrun	Overrun	3	Jun 2, 2025	SYSTEM	($175.00)	
					3	Jun 2, 2025	SYSTEM	$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user veerj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	($175.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jul 16, 2025	SYSTEM	($9,187.50)	
					13	Nov 17, 2025	SYSTEM	$9,362.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0530 - Total							**$0.00**	
	0540	SUBSTRUCTURE REPAIR (UNFORMED)	Material		3	Jun 2, 2025	SYSTEM	($6,125.00)	
				- Total				**($6,125.00)**	
			Material - Total					**($6,125.00)**	
			MaterialCredit		4	Jun 16, 2025	SYSTEM	$6,125.00	
				- Total				**$6,125.00**	
			MaterialCredit - Total					**$6,125.00**	
			Overrun	Overrun	3	Jun 2, 2025	SYSTEM	($2,625.00)	
					3	Jun 2, 2025	SYSTEM	$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user veerj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	($2,625.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jul 16, 2025	SYSTEM	($5,100.00)	
					13	Nov 17, 2025	SYSTEM	$7,725.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0540 - Total							**$0.00**	
	0570	VERTICAL DRAIN AT END BENTS	Material		7	Aug 18, 2025	SYSTEM	($10,000.00)	
					8	Sep 2, 2025	SYSTEM	($10,000.00)	
					9	Sep 16, 2025	SYSTEM	($10,000.00)	
					10	Sep 30, 2025	SYSTEM	($10,000.00)	
					11	Oct 16, 2025	SYSTEM	($10,000.00)	
					12	Nov 3, 2025	SYSTEM	($10,000.00)	
				- Total				**($60,000.00)**	
			Material - Total					**($60,000.00)**	
			MaterialCredit		8	Sep 2, 2025	SYSTEM	$10,000.00	
					9	Sep 16,	SYSTEM	$10,000.00	

Line Item Adjustments by Estimate

Contract ID: 241115-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0009	0570	VERTICAL DRAIN AT END BENTS	MaterialCredit			2025			
					10	Sep 30, 2025	SYSTEM	$10,000.00	
					11	Oct 16, 2025	SYSTEM	$10,000.00	
					12	Nov 3, 2025	SYSTEM	$10,000.00	
					13	Nov 17, 2025	SYSTEM	$10,000.00	
				- Total				**$60,000.00**	
			MaterialCredit - Total					**$60,000.00**	
	0570 - Total							**$0.00**	
	0580	OPEN CELL FOAM JOINT SEAL	Material		6	Jul 16, 2025	SYSTEM	($2,025.00)	
					7	Aug 18, 2025	SYSTEM	($2,025.00)	
					8	Sep 2, 2025	SYSTEM	($2,025.00)	
					9	Sep 16, 2025	SYSTEM	($2,025.00)	
					10	Sep 30, 2025	SYSTEM	($2,025.00)	
					11	Oct 16, 2025	SYSTEM	($2,025.00)	
					12	Nov 3, 2025	SYSTEM	($2,025.00)	
					13	Nov 17, 2025	SYSTEM	($2,025.00)	
					14	Dec 2, 2025	SYSTEM	($2,025.00)	
				- Total				**($18,225.00)**	
			Material - Total					**($18,225.00)**	
			MaterialCredit		7	Aug 18, 2025	SYSTEM	$2,025.00	
					8	Sep 2, 2025	SYSTEM	$2,025.00	
					9	Sep 16, 2025	SYSTEM	$2,025.00	
					10	Sep 30, 2025	SYSTEM	$2,025.00	
					11	Oct 16, 2025	SYSTEM	$2,025.00	
					12	Nov 3, 2025	SYSTEM	$2,025.00	
					13	Nov 17, 2025	SYSTEM	$2,025.00	
					14	Dec 2, 2025	SYSTEM	$2,025.00	
					15	Dec 15, 2025	SYSTEM	$2,025.00	
				- Total				**$18,225.00**	
			MaterialCredit - Total					**$18,225.00**	
	0580 - Total							**$0.00**	
	0610	SLAB ON STEEL	Construction Stockpile		11	Oct 16, 2025	SYSTEM	($9,173.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	May 19, 2026	SYSTEM	($487.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($9,661.00)**	
			Construction Stockpile - Total					**($9,661.00)**	
			Construction Stockpile STMI		2	May 15, 2025	SYSTEM	$9,661.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 241115-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0009	0610	SLAB ON STEEL	Construction Stockpile STMI	- Total				$9,661.00	
			Construction Stockpile STMI - Total					$9,661.00	
	0610 - Total							$0.00	
	0620	TYPE H BARRIER	Material		12	Nov 3, 2025	SYSTEM	($42,400.00)	
				- Total				($42,400.00)	
			Material - Total					($42,400.00)	
			MaterialCredit		13	Nov 17, 2025	SYSTEM	$42,400.00	
				- Total				$42,400.00	
			MaterialCredit - Total					$42,400.00	
	0620 - Total							$0.00	
	0650	SHEAR CONNECTORS	Material		10	Sep 30, 2025	SYSTEM	($4,464.00)	
					11	Oct 16, 2025	SYSTEM	($4,464.00)	
					12	Nov 3, 2025	SYSTEM	($4,464.00)	
				- Total				($13,392.00)	
			Material - Total					($13,392.00)	
			MaterialCredit		11	Oct 16, 2025	SYSTEM	$4,464.00	
					12	Nov 3, 2025	SYSTEM	$4,464.00	
					13	Nov 17, 2025	SYSTEM	$4,464.00	
				- Total				$13,392.00	
			MaterialCredit - Total					$13,392.00	
	0650 - Total							$0.00	
	0680	ALUMINUM EPOXY-MASTIC PRIMER	Material		8	Sep 2, 2025	SYSTEM	($4,500.00)	
				- Total				($4,500.00)	
			Material - Total					($4,500.00)	
			MaterialCredit		9	Sep 16, 2025	SYSTEM	$4,500.00	
				- Total				$4,500.00	
			MaterialCredit - Total					$4,500.00	
	0680 - Total							$0.00	
	0690	VERTICAL DRAIN AT END BENTS	Material		11	Oct 16, 2025	SYSTEM	($10,000.00)	
					12	Nov 3, 2025	SYSTEM	($10,000.00)	
				- Total				($20,000.00)	
			Material - Total					($20,000.00)	
			MaterialCredit		12	Nov 3, 2025	SYSTEM	$10,000.00	
					13	Nov 17, 2025	SYSTEM	$10,000.00	
				- Total				$20,000.00	
			MaterialCredit - Total					$20,000.00	
	0690 - Total							$0.00	
JNW0009 - Total								$34,022.00	
Overall - Total								$34,022.00	

Contract Adjustments for Contract - 241115-A01

There are no contract adjustments to display for this contract.