



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: June 30, 2025

Progress Estimate Number	Contract ID	250117-B02	Pay Period Start	June 16, 2025	Original Contract Amount	\$860,516.99
8	Prime Contractor	Bleigh Construction Company	Pay Period End	June 30, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$860,516.99

Approval Date					By User
June 30, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				domzar
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				lincom
July 3, 2025	Reviewed and Approved at the Central Office Controllers Office Level by				ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025		95.17%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 5, 2025	February 5, 2025	
Letting Date	January 17, 2025	January 17, 2025	
Notice to Proceed Date	February 20, 2025	February 20, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 8			
		This Estimate	Previous
250117-B02			To Date
Total Posted Items Pay		\$121,193.74	\$697,767.69
Gross Item Adjustments		(\$2,986.37)	\$0.00
Incentive		\$0.00	\$0.00
Disincentive		\$0.00	\$0.00
Liquidated Damage		\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$0.00
			\$697,767.69
Contract Total Payable This Estimate:		\$118,207.37	\$815,975.06

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0050	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$6.000	46	\$276.00
	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.000	22	\$198.00
	0080	4019905	MISC.MISC. {OPTIONAL PAVEMENT}	SQYD	\$100.000	774.800	\$77,480.00
	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.520	1,809.600	\$940.99
	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.520	102.400	\$53.25
	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$4,600.000	1	\$4,600.00
	0210	8059901	MISC.SEEDING-COOL SEASON MIXTURES	LS	\$3,500.000	0.750	\$2,625.00
	0220	8061005	ROCK DITCH CHECK	LF	\$50.000	20	\$1,000.00
	0240	8061019	SILT FENCE	LF	\$3.000	651	\$1,953.00
	0260	9031270A	2 IN. PSST POST - 12 GA.	LF	\$10.000	192	\$1,920.00
	0270	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$135.000	12	\$1,620.00
	0280	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$27.000	36	\$972.00
	0310	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$175.000	115	\$20,125.00
	0370	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$385.000	19.300	\$7,430.50

Project JNE0050 - Total \$121,193.74

Overall - Total \$121,193.74

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: June 30, 2025

Progress Estimate Number		Contract ID		250117-B02		Pay Period Start		June 16, 2025	Original Contract Amount		\$860,516.99
8		Prime Contractor		Bleigh Construction Company		Pay Period End		June 30, 2025	Net Change Order Amount		\$0.00
									Current Contract Amount		\$860,516.99
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
JNE0050	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun				-22	\$9.00	(\$198.00)		
	0080	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Adjustment based on 774.80 sy of pavement 10 in thick at virgin AC content of 4.0%.				\$340.91		
	0080	MISC.	Overrun				-21.90000	\$100.00	(\$2,190.00)		
	0220	ROCK DITCH CHECK	Overrun				-20	\$50.00	(\$1,000.00)		
	0310	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	Asphalt Cement Price Adjustment	Adjustment based on 115.00 sy of approach slab 12 in thick at virgin AC content of 4.0%.				\$60.72		
Total										(\$2,986.37)	



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

Report Generated on July 4, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNE0050	FAS-S202(077)	Bridge replacement	J	SHELBY	over Tiger Fork Creek 0.6 miles west of Route W near Bethel
Totals by Job Numbers					
JNE0050			This Estimate	Previous	To Date
	Posted Item Pay		\$121,193.74	\$697,767.69	\$818,961.43
	Gross Item Adjustments		(\$2,986.37)	\$0.00	(\$2,986.37)
	Gross Item Pay		\$118,207.37	\$697,767.69	\$815,975.06
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on July 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 250117-B02, Contract Project JNE0050, Project Item Line Number 0070, Contract Line Item Number 0070, Item 3040143, Minor Item.	A change order has been initiated to adjust the quantity of aggregate base and pavement that was discovered to be calculated in error. Payment will be released on these items once that change order has been approved.	domzar	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-B02, Contract Project JNE0050, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4019905, Minor Item.	A change order has been initiated to adjust the quantity of aggregate base and pavement that was discovered to be calculated in error. Payment will be released on these items once that change order has been approved.	domzar	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-B02, Contract Project JNE0050, Project Item Line Number 0220, Contract Line Item Number 0220, Item 8061005, Minor Item.	A change order has been initiated to adjust the quantity of ditch checks that were installed. Payment will be released once that change order has been approved.	domzar	Acknowledged



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

Report Generated on July 4, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250117-B02	JNE0050	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$5,600.00	\$5,600.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,700.00	\$5,700.00
		0001	0040	2031000	CLASS A EXCAVATION	979.00	0.00	979.00	CUYD	979.00	\$11.00	\$10,769.00
		0001	0050	2036000	COMPACTING EMBANKMENT	846.00	0.00	846.00	CUYD	846.00	\$6.00	\$5,076.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	4.00	\$940.00	\$3,760.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	757.00	0.00	757.00	SQYD	779.00	\$9.00	\$7,011.00
		0001	0080	4019905	MISC.MISC. (OPTIONAL PAVEMENT}	752.90	0.00	752.90	SQYD	774.80	\$100.00	\$77,480.00
		0001	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	75.00	0.00	75.00	CUYD	75.00	\$36.00	\$2,700.00
		0001	0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	75.00	0.00	75.00	CUYD	75.00	\$40.00	\$3,000.00
		0001	0110	6115030A	HEAVY STONE REVETMENT	1,173.00	0.00	1,173.00	SQYD	1,173.00	\$48.00	\$56,304.00
		0001	0120	6161005	CONSTRUCTION SIGNS	171.00	0.00	171.00	SQFT	171.00	\$10.89	\$1,862.19
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$54.00	\$108.00
		0001	0140	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$8.50	\$544.00
		0001	0150	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$105.00	\$1,050.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.83	\$104,000.00	\$86,112.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,262.00	0.00	2,262.00	LF	1,809.60	\$0.52	\$940.99
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	128.00	0.00	128.00	LF	102.40	\$0.52	\$53.25
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,397.00	0.00	1,397.00	SQYD	1,397.00	\$3.00	\$4,191.00
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.00
		0001	0210	8059901	MISC.SEEDING-COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.75	\$3,500.00	\$2,625.00
		0001	0220	8061005	ROCK DITCH CHECK	16.00	0.00	16.00	LF	36.00	\$50.00	\$1,800.00
		0001	0230	8061016	SEDIMENT REMOVAL	9.00	0.00	9.00	CUYD	0.00	\$72.00	\$0.00
		0001	0240	8061019	SILT FENCE	651.00	0.00	651.00	LF	651.00	\$3.00	\$1,953.00
		0001	0250	8061050	TYPE C BERM	265.00	0.00	265.00	LF	175.00	\$26.00	\$4,550.00
		0040	0260	9031270A	2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	192.00	\$10.00	\$1,920.00
		0040	0270	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	12.00	\$135.00	\$1,620.00
		0040	0280	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$27.00	\$972.00
		0070	0290	2061000	CLASS 1 EXCAVATION	40.00	0.00	40.00	CUYD	40.00	\$60.00	\$2,400.00
		0070	0300	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$27,000.00	\$27,000.00
		0070	0310	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	115.00	0.00	115.00	SQYD	115.00	\$175.00	\$20,125.00
		0070	0320	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	615.00	0.00	615.00	LF	376.00	\$96.00	\$36,096.00
		0070	0330	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0070	0340	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$160.00	\$1,600.00
		0070	0350	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	26.60	0.00	26.60	CUYD	26.60	\$1,405.00	\$37,373.00
		0070	0360	7034219A	TYPE D BARRIER	303.00	0.00	303.00	LF	303.00	\$134.00	\$40,602.00
		0070	0370	7034221	SLAB ON CONCRETE NU-GIRDER	386.00	0.00	386.00	SQYD	386.00	\$385.00	\$148,610.00
		0070	0380	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	514.00	0.00	514.00	LF	514.00	\$374.00	\$192,236.00
		0070	0390	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	6.00	\$1,233.00	\$7,398.00
		0070	0400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,790.00	\$5,580.00
		0070	0410	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$205.00	\$1,640.00
Project JNE0050 - Total Value Posted to Date as of Report Generated Date												\$818,961.43
250117-B02 Overall - Total Value Posted to Date as of Report Generated Date												\$818,961.43



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

Report Generated on July 4, 2025

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

Project: JNE0050

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
0050	2036000	COMPACTING EMBANKMENT	6/17/25	6/18/25	1	46.00	CUYD	Along the edges of the pavement.					
0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6/16/25	6/27/25	1	22.00	SQYD	station 337+00 to 337+60.					Correcting for a computational error in the plan quantity.
0080	4019905	MISC.	6/16/25	6/27/25	1	774.80	SQYD	End to end.					Overrun at west end due to computation error in the plan quantity.
0170	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/23/25	6/24/25	1	0.00	LF	Edge lines from 500' west of the bridge to 500' east of the bridge.					Paying 80% pending test results.
			6/24/25	6/25/25	2	0.00	LF	Edge lines from 500' west of the bridge to 500' east of the bridge.					Paying 80% pending test results.
			6/25/25	6/26/25	3	0.00	LF	Edge lines from 500' west of the bridge to 500' east of the bridge.					Paying 80% pending test results.
			6/26/25	6/27/25	4	1,809.60	LF	Edge lines from 500' west of the bridge to 500' east of the bridge.					Paying 80% pending test results, based on 2 1131'-strips.
0180	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/23/25	6/24/25	1	0.00	LF	Centerline end to end of project limits					Paying 80% pending test results.
			6/24/25	6/25/25	2	0.00	LF	Centerline end to end of project limits					Paying 80% pending test results.
			6/25/25	6/26/25	3	0.00	LF	Centerline end to end of project limits					Paying 80% pending test results.
			6/26/25	6/27/25	4	102.40	LF	Centerline end to end of project limits.					Paying 80% pending test results.
0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/27/25	6/27/25	1	1.00	LS	Entire project					
0210	8059901	MISC. SEEDING	6/20/25	6/23/25	1	0.75	LS	Entire Project					Paying for 75% instead of 80% (EPG guidance for full seeding) since June is a month for partial seeding. Full seeding was done, but if additional work is needed later, we will likely require an additional 25% of fertilizer and seeding to be applied.
0220	8061005	ROCK DITCH CHECK	6/20/25	6/23/25	1	20.00	LF	In the south ditch west of the creek.					Overrun of ditch checks authorized to treat this disturbed area.
0240	8061019	SILT FENCE	6/20/25	6/23/25	1	651.00	LF	Per plan					
0260	9031270A	2 IN. PSST POST - 12 GA.	6/23/25	6/24/25	1	0.00	LF	Bridge Corners					
			6/24/25	6/25/25	2	96.00	LF	East end of the bridge					
			6/25/25	6/26/25	3	0.00	LF	East end of the bridge					
			6/26/25	6/27/25	4	96.00	LF	West end of the bridge					
0270	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6/23/25	6/24/25	1	0.00	EA	Bridge Corners					
			6/24/25	6/25/25	2	6.00	EA	East end of the bridge					
			6/25/25	6/26/25	3	0.00	EA	East end of the bridge					
			6/26/25	6/27/25	4	6.00	EA	West end of the bridge					
0280	9035069A	SHF-FLAT SHEET FLUORESCENT	6/23/25	6/24/25	1	0.00	SQFT	Bridge Corners					
			6/24/25	6/25/25	2	18.00	SQFT	East end of the bridge					
			6/25/25	6/26/25	3	0.00	SQFT	East end of the bridge					
			6/26/25	6/27/25	4	18.00	SQFT	West end of the bridge					
0310	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	6/16/25	6/27/25	1	115.00	SQYD	Both ends					
0370	7034221	SLAB ON CONCRETE NU-GIRDER	6/23/25	6/24/25	1	19.30	SQYD	Entire deck					Bridge deck sealed this morning

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



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 250117-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0050	0050	COMPACTING EMBANKMENT	Material		7	Jun 16, 2025	SYSTEM	(\$4,800.00)	
					7	Jun 16, 2025	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user domzar overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0050 - Total				\$0.00	
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun	Overrun	8	Jun 30, 2025	SYSTEM	(\$198.00)	
				Overrun - Total				(\$198.00)	
				Overrun - Total				(\$198.00)	
				0070 - Total				(\$198.00)	
	0080	MISC.	Other Item Adjustment	ACAD	8	Jun 30, 2025	domzar	\$340.91	Adjustment based on 774.80 sy of pavement 10 in thick at virgin AC content of 4.0%.
				ACAD - Total				\$340.91	
				Other Item Adjustment - Total				\$340.91	
			Overrun	Overrun	8	Jun 30, 2025	SYSTEM	(\$2,190.00)	
				Overrun - Total				(\$2,190.00)	
				Overrun - Total				(\$2,190.00)	
				0080 - Total				(\$1,849.09)	
	0220	ROCK DITCH CHECK	Overrun	Overrun	8	Jun 30, 2025	SYSTEM	(\$1,000.00)	
				Overrun - Total				(\$1,000.00)	
				Overrun - Total				(\$1,000.00)	
				0220 - Total				(\$1,000.00)	
	0250	TYPE C BERM	Material		2	Apr 1, 2025	SYSTEM	(\$4,550.00)	
					2	Apr 1, 2025	SYSTEM	\$4,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user domzar overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0250 - Total				\$0.00	
	0310	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	ACAD	8	Jun 30, 2025	domzar	\$60.72	Adjustment based on 115.00 sy of approach slab 12 in thick at virgin AC content of 4.0%.
				ACAD - Total				\$60.72	
				Other Item Adjustment - Total				\$60.72	
				0310 - Total				\$60.72	
	0350	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	May 2, 2025	SYSTEM	(\$37,373.00)	
					4	May 2, 2025	SYSTEM	\$37,373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user domzar overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$37,373.00)	
					5	May 16, 2025	SYSTEM	\$37,373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user domzar overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0350 - Total				\$0.00	
	0360	TYPE D BARRIER	Material		6	May 30, 2025	SYSTEM	(\$40,602.00)	
					6	May 30, 2025	SYSTEM	\$40,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user domzar overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 250117-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0050	0360	TYPE D BARRIER	Material - Total						\$0.00	
	0360 - Total							\$0.00		
	0370	SLAB ON CONCRETE NU-GIRDER	Material		4	May 2, 2025	SYSTEM	(\$29,722.00)		
					4	May 2, 2025	SYSTEM	\$29,722.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user domzar overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	May 16, 2025	SYSTEM	(\$141,179.50)		
					5	May 16, 2025	SYSTEM	\$141,179.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user domzar overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	May 30, 2025	SYSTEM	(\$141,179.50)		
					6	May 30, 2025	SYSTEM	\$141,179.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user domzar overriding Payment Estimate Exception 2 on the current Payment Estimate.	
							- Total	\$0.00		
							Material - Total	\$0.00		
0370 - Total							\$0.00			
JNE0050 - Total								(\$2,986.37)		
Overall - Total								(\$2,986.37)		



Contract Adjustments for Contract - 250117-B02

There are no contract adjustments to display for this contract.