



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

Report Generated on June 19, 2026

Pay Estimate Created Date: June 16, 2026

Progress Estimate Number 4	Contract ID 251114-H08	Prime Contractor Pace Construction Company, LLC	Pay Period Start June 2, 2026	Pay Period End June 15, 2026	Original Contract Amount \$609,000.00	Net Change Order Amount \$0.00	Current Contract Amount \$609,000.00
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Approval Date	By User
June 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by kirchp1
June 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by leez1
June 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		91.45%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 3, 2025	December 3, 2025	
Letting Date	November 14, 2025	November 14, 2025	
Notice to Proceed Date	January 5, 2026	January 5, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
251114-H08			
Total Posted Items Pay	\$71,930.90	\$485,012.61	\$556,943.51
Gross Item Adjustments	(\$5,344.90)	\$54,297.79	\$48,952.89
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
		\$539,310.40	\$605,896.40
Contract Total Payable This Estimate:	\$66,586.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0098	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$52.000	212.940	\$11,072.88
	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$23.000	17.070	\$392.61
	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$74.500	74.500	\$5,550.25
	0040	4071005	TACK COAT	GAL	\$2.700	20	\$54.00
	0080	6181000	MOBILIZATION	LS	\$45,179.820	0.750	\$33,884.87
	0090	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.150	73,341	\$11,001.15
	0100	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.140	71,251	\$9,975.14
Project JSE0098 - Total							\$71,930.90
Overall - Total							\$71,930.90

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
JSE0098	0010	MISC.	Material			-212.94000	\$52.00	(\$11,072.88)
	0010	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	212.94000	\$52.00	\$11,072.88
	0030	BITUMINOUS PAVEMENT	Other Item	Asphalt	AC Adjustment from Period 1 Estimate 4			\$150.22



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0098		MIXTURE PG64-22 (SURFACE LEVELING)	Adjustment	Cement Price Adjustment				
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment from Period 2 Estimate 4			\$55.13
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-74.50000	\$80.46	(\$5,973.93)
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	20	\$6.54	\$130.74
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	54.50000	\$5.38	\$292.94
	0040	TACK COAT	Material			-4,770	\$2.70	(\$12,879.00)
	0040	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	4,770	\$2.70	\$12,879.00
	0050	CONSTRUCTION SIGNS	Material			-204	\$6.50	(\$1,326.00)
	0050	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	204	\$6.50	\$1,326.00
	0070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$1,750.00	(\$3,500.00)
	0070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$1,750.00	\$3,500.00
	0090	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-73,341	\$0.15	(\$11,001.15)
	0090	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	73,341	\$0.15	\$11,001.15
	0100	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-71,251	\$0.14	(\$9,975.14)
	0100	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kirchp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	71,251	\$0.14	\$9,975.14
Total								(\$5,344.90)



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

Report Generated on June 19, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0098		Resurface	FF, N SPUR	BOLLINGER	from Route H to Route 51 near Marble Hill and on Spur N from Route N to end of state maintenance near Leopold

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
JSE0098			
	Posted Item Pay	\$71,930.90	\$485,012.61
	Gross Item Adjustments	(\$5,344.90)	\$54,297.79
	Gross Item Pay	\$66,586.00	\$539,310.40
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0098, Item 3049910, Project Item Line Number 0010, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Materials have not been entered into AWP	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0098, Item 3049910, Project Item Line Number 0010, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Materials have not been entered into AWP	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0098, Item 4071005, Project Item Line Number 0040, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Materials have not been entered into AWP	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0098, Item 6161005, Project Item Line Number 0050, Material Set 616100596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Contractor has not sent in certification	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0098, Item 6161098A, Project Item Line Number 0070, Material Set 6161098A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Contractor has not sent in certification	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0098, Item 6206000D, Project Item Line Number 0090, Material Set 6206000D, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Contractor has not sent in certification	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0098, Item 6206000D, Project Item Line Number 0090, Material Set 6206000D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Contractor has not sent in certification	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0098, Item 6206001D, Project Item Line Number 0100, Material Set 6206001D, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Contractor has not sent in certification	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0098, Item 6206001D, Project Item Line Number 0100, Material Set 6206001D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Contractor has not sent in certification	kirchp1	Overridden
Estimate Exception Type: Item Overrun: Contract 251114-H08, Contract Project JSE0098, Project Item Line Number 0030, Contract Line Item Number 0030, Item 4020520, Minor Item.	Change order will be ran after estimate	kirchp1	Acknowledged



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

Report Generated on June 19, 2026

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)
251114-H08	JSE0098	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	760.40	0.00	760.40	TONS	212.94	\$52.00	\$11,072.88
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	41.00	0.00	41.00	TONS	17.07	\$23.00	\$392.61
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,089.70	0.00	6,089.70	TONS	6,196.20	\$74.50	\$461,616.90
		0001	0040	4071005	TACK COAT	7,399.00	0.00	7,399.00	GAL	4,770.00	\$2.70	\$12,879.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,076.00	0.00	1,076.00	SQFT	204.00	\$6.50	\$1,326.00
		0001	0060	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	0.00	\$1.00	\$0.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$45,179.82	\$45,179.82
		0001	0090	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	78,698.00	0.00	78,698.00	LF	73,341.00	\$0.15	\$11,001.15
		0001	0100	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	76,957.00	0.00	76,957.00	LF	71,251.00	\$0.14	\$9,975.14
		0001	0110	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	438.00	0.00	438.00	SQYD	0.00	\$11.25	\$0.00
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,029.00	0.00	1,029.00	SQYD	0.00	\$11.25	\$0.00
		Project JSE0098 - Total Value Posted to Date as of Report Generated Date										
251114-H08 Overall - Total Value Posted to Date as of Report Generated Date												\$556,943.50



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

Report Generated on June 19, 2026

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: JSE0098

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
0010	3049910	MISC.	6/3/26	6/16/26	1	212.94	TONS	Route FF Eastbound, Bollinger County	3.916	LT/RT	6.967	LT/RT	Various entrances L=2955' L=3.051mi=16,109.28"2=32218.5-2955=29263.5 W=2' D=2"=0.167' 1.7 T/CY 29263.5'2"0.167/27=362 CY 362*1.7=212.94 T
0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/3/26	6/16/26	1	17.07	TONS	Route FF and N Spur, Bollinger County					Various gravel drives along FF and N Spur
0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	5/29/26	6/16/26	1	20.00	TONS	Route FF Eastbound, Bollinger County, County Roads 512 and 514 Aprons					L=80' W=20' Depth=1"=0.083' 2.034 T/CY 80*20*0.083/27=4.92 CY 4.92*2.034=10 T 10'2=20T
			6/3/26	6/16/26	1	54.50	TONS	Route FF Eastbound, Route PP Intersection, Bollinger County					L=415' W=21' Depth=1"=0.083' 2.034 T/CY 415*21*0.083/27=26.79 CY 26.79*2.034=54.5 T
0040	4071005	TACK COAT	5/29/26	6/16/26	1	20.00	GAL	Route FF Eastbound, Bollinger County, County Roads 512 and 514					Begin QTY: 920 End QTY: 900 Temp: 125
0080	6181000	MOBILIZATION	6/3/26	6/16/26	1	0.75	LS	Route FF and N Spur, Bollinger County					Final Payment for Mobilization
0090	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	6/3/26	6/16/26	1	73,341.00	LF	Route FF and N Spur, Bollinger County, Entire routes		CT		CT	Field Verified
0100	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	6/3/26	6/16/26	1	71,251.00	LF	Route FF and N Spur, Bollinger County, Entire routes		CT		CT	Field Verified

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



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251114-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSE0098	0010	MISC.	Material		4	Jun 16, 2026	SYSTEM	(\$11,072.88)					
					4	Jun 16, 2026	SYSTEM	\$11,072.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					- Total					\$0.00			
					Material - Total					\$0.00			
					0010 - Total					\$0.00			
			0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		3	Jun 2, 2026	SYSTEM	(\$456,066.65)			
							3	Jun 2, 2026	SYSTEM	\$456,066.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
							- Total					\$0.00	
							Material - Total					\$0.00	
					Other Item Adjustment	ACAD		3	Jun 2, 2026	kirchp1	\$16,872.94	Verified by AC index price adjustment spreadsheet	
	4	Jun 16, 2026					kirchp1	\$150.22	AC Adjustment from Period 1 Estimate 4				
	4	Jun 16, 2026					kirchp1	\$55.13	AC Adjustment from Period 2 Estimate 4				
		ACAD - Total						\$17,078.29					
		Other Item Adjustment - Total						\$17,078.29					
Overrun	Overrun				3	Jun 2, 2026	SYSTEM	(\$2,593.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					4	Jun 16, 2026	SYSTEM	(\$5,973.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		Overrun - Total						(\$8,567.12)					
		Overrun - Total						(\$8,567.12)					
Price FUEL					3	Jun 2, 2026	SYSTEM	\$40,018.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					4	Jun 16, 2026	SYSTEM	\$423.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		- Total						\$40,441.72					
		Price FUEL - Total						\$40,441.72					
		0030 - Total							\$48,952.89				
0040	TACK COAT	Material		3	Jun 2, 2026	SYSTEM	(\$12,825.00)						
				3	Jun 2, 2026	SYSTEM	\$12,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				4	Jun 16, 2026	SYSTEM	(\$12,879.00)						
				4	Jun 16, 2026	SYSTEM	\$12,879.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				- Total				\$0.00					
				Material - Total				\$0.00					
		0040 - Total					\$0.00						
0050	CONSTRUCTION SIGNS	Material		2	May 18, 2026	SYSTEM	(\$1,326.00)						
				2	May 18, 2026	SYSTEM	\$1,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				3	Jun 2, 2026	SYSTEM	(\$1,326.00)						
				3	Jun 2, 2026	SYSTEM	\$1,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				4	Jun 16, 2026	SYSTEM	(\$1,326.00)						



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251114-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0098	0050	CONSTRUCTION SIGNS	Material		4	Jun 16, 2026	SYSTEM	\$1,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total					\$0.00	
	0050 - Total							\$0.00	
	0070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	May 18, 2026	SYSTEM	(\$3,500.00)	
					2	May 18, 2026	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 2, 2026	SYSTEM	(\$3,500.00)	
					3	Jun 2, 2026	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kirchp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 16, 2026	SYSTEM	(\$3,500.00)	
					4	Jun 16, 2026	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total					\$0.00	
	0070 - Total							\$0.00	
	0090	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		4	Jun 16, 2026	SYSTEM	(\$11,001.15)	
					4	Jun 16, 2026	SYSTEM	\$11,001.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total					\$0.00	
	0090 - Total							\$0.00	
	0100	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		4	Jun 16, 2026	SYSTEM	(\$9,975.14)	
					4	Jun 16, 2026	SYSTEM	\$9,975.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kirchp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total					\$0.00	
	0100 - Total							\$0.00	
JSE0098 - Total								\$48,952.89	
Overall - Total								\$48,952.89	



Contract Adjustments for Contract - 251114-H08

There are no contract adjustments to display for this contract.