Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**3**	**Contract ID**	260220-B02	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$447,132.56
		Prime Contractor	Ti-Zack Concrete, LLC	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$0.00
						Current Contract Amount	$447,132.56

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierss
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
September 3, 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, 2026	December 1, 2026		56.09%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	March 4, 2026	March 4, 2026
Letting Date	February 20, 2026	February 20, 2026
Notice to Proceed Date	April 20, 2026	April 20, 2026
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3

		This Estimate	Previous	To Date
260220-B02				
	Total Posted Items Pay	$176,586.36	$74,218.67	$250,805.03
	Gross Item Adjustments	($5,012.70)	$0.00	($5,012.70)
	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
			$74,218.67	$245,792.33
Contract Total Payable This Estimate:		**$171,573.66**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0028	0020	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	$12.950	361.490	$4,681.30
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$9.510	550.110	$5,231.55
	0050	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	$202.610	165.320	$33,495.49
	0060	6081010	CONCRETE CURB RAMP	SQYD	$212.850	31.600	$6,726.06
	0070	6081012	TRUNCATED DOMES	SQFT	$35.700	70.800	$2,527.56
	0080	6089905	MISC.Concrete 4" Sidewalk Reinforced	SQYD	$109.780	199.800	$21,934.04
	0100	6091052	CURB AND GUTTER TYPE B	LF	$85.410	456.040	$38,950.38
	0130	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	$5,610.000	0.250	$1,402.50
	0140	6181000	MOBILIZATION	LS	$50,345.400	0.444	$22,353.36
	0150	6191000	PAVEMENT EDGE TREATMENT	LF	$7.700	255.120	$1,964.42
	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$16,500.000	0.350	$5,775.00
	0190	7250412	12 IN. PIPE GROUP C	LF	$165.000	27	$4,455.00
	0220	8061019	SILT FENCE	LF	$3.300	1,609	$5,309.70
	0230	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	$52.800	275	$14,520.00
	0240	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	$1,980.000	1	$1,980.00
	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	$5,280.000	1	$5,280.00
Project JNE0028 - Total							**$176,586.36**
Overall - Total							**$176,586.36**

Contract Adjustments This Estimate

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**3**	**Contract ID**	260220-B02	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$447,132.56
		Prime Contractor	Ti-Zack Concrete, LLC	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$0.00
						Current Contract Amount	$447,132.56

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
JNE0028	0050	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-165.32000	$202.61	($33,495.49)
	0050	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user carnep2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	165.32000	$202.61	$33,495.49
	0060	CONCRETE CURB RAMP	Material			-31.60000	$212.85	($6,726.06)
	0060	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user carnep2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	31.60000	$212.85	$6,726.06
	0080	MISC.	Material			-335.80000	$109.78	($36,864.12)
	0080	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user carnep2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	335.80000	$109.78	$36,864.12
	0100	CURB AND GUTTER TYPE B	Material			-456.04000	$85.41	($38,950.38)
	0100	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user carnep2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	456.04000	$85.41	$38,950.38
	0190	12 IN. PIPE GROUP C	Overrun			-27	$165.00	($4,455.00)
	0220	SILT FENCE	Material			-1,609	$3.30	($5,309.70)
	0220	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user carnep2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1,609	$3.30	$5,309.70
	0220	SILT FENCE	Overrun			-169	$3.30	($557.70)
Total								**($5,012.70)**

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**
JNE0028	FAS S203(27)	ADA improvements	15, H	SHELBY	on Route 15 in Shelbina and on Route H in Leonard

Totals by Job Numbers

JNE0028

	This Estimate	Previous	To Date
Posted Item Pay	$176,586.36	$74,218.67	$250,805.03
Gross Item Adjustments	($5,012.70)	$0.00	($5,012.70)
Gross Item Pay	**$171,573.66**	**$74,218.67**	**$245,792.33**
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

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNE0028, Item 5021308, Project Item Line Number 0050, Material Set 502130896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	carnep2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0028, Item 5021308, Project Item Line Number 0050, Material Set 502130896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	carnep2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0028, Item 5021308, Project Item Line Number 0050, Material Set 502130896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	carnep2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0028, Item 6081010, Project Item Line Number 0060, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	carnep2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0028, Item 6089905, Project Item Line Number 0080, Material Set 608990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	carnep2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0028, Item 6089905, Project Item Line Number 0080, Material Set 608990596, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	carnep2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0028, Item 6091052, Project Item Line Number 0100, Material Set 609105296, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	No Remark was entered by Engineer	carnep2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0028, Item 6091052, Project Item Line Number 0100, Material Set 609105296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	carnep2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0028, Item 6091052, Project Item Line Number 0100, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	carnep2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0028, Item 8061019, Project Item Line Number 0220, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	carnep2	Overridden
Estimate Exception Type: Item Overrun: Contract 260220-B02, Contract Project JNE0028, Project Item Line Number 0190, Contract Line Item Number 0190, Item 7250412, Minor Item.	No Remark was entered by Engineer	carnep2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260220-B02, Contract Project JNE0028, Project Item Line Number 0220, Contract Line Item Number 0220, Item 8061019, Minor Item.	No Remark was entered by Engineer	carnep2	Acknowledged

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)
260220-B02	JNE0028	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	$31,920.00	$7,980.00
		0001	0020	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	1,232.00	0.00	1,232.00	LF	646.38	$12.95	$8,370.62
		0001	0030	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENTS	4.00	0.00	4.00	100F	0.00	$2,394.00	$0.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,259.00	0.00	1,259.00	SQYD	708.31	$9.51	$6,736.03
		0001	0050	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	266.00	0.00	266.00	SQYD	165.32	$202.61	$33,495.49
		0001	0060	6081010	CONCRETE CURB RAMP	71.00	0.00	71.00	SQYD	31.60	$212.85	$6,726.06
		0001	0070	6081012	TRUNCATED DOMES	173.00	0.00	173.00	SQFT	90.80	$35.70	$3,241.56
		0001	0080	6089905	MISC.Concrete 4" Sidewalk Reinforced	655.00	0.00	655.00	SQYD	335.80	$109.78	$36,864.12
		0001	0090	6089905	MISC.Concrete 8" Sidewalk Reinforced	22.00	0.00	22.00	SQYD	22.00	$202.61	$4,457.42
		0001	0100	6091052	CURB AND GUTTER TYPE B	726.00	0.00	726.00	LF	456.04	$85.41	$38,950.38
		0001	0110	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	212.00	0.00	212.00	LF	0.00	$65.09	$0.00
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$3,025.00	$6,050.00
		0001	0130	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	$5,610.00	$4,207.50
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.89	$50,345.40	$44,706.72
		0001	0150	6191000	PAVEMENT EDGE TREATMENT	599.00	0.00	599.00	LF	255.12	$7.70	$1,964.42
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	30.00	0.00	30.00	LF	0.00	$33.00	$0.00
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	$16,500.00	$12,375.00
		0001	0180	7119904	MISC.Floor Expansion Joint Cover	21.00	0.00	21.00	SQFT	0.00	$353.10	$0.00
		0001	0190	7250412	12 IN. PIPE GROUP C	19.00	0.00	19.00	LF	46.00	$165.00	$7,590.00
		0001	0200	8059901	MISC.SEEDING AND MULCHING - COOL SEASON GRASSES	1.00	0.00	1.00	LS	0.00	$4,950.00	$0.00
		0001	0210	8061016	SEDIMENT REMOVAL	15.00	0.00	15.00	CUYD	0.00	$1.10	$0.00
		0001	0220	8061019	SILT FENCE	1,440.00	0.00	1,440.00	LF	1,609.00	$3.30	$5,309.70
		0010	0230	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	275.00	0.00	275.00	LF	275.00	$52.80	$14,520.00
		0010	0240	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	$1,980.00	$1,980.00
		0010	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	$5,280.00	$5,280.00
		0030	0260	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	2.00	0.00	2.00	EA	0.00	$12,100.00	$0.00
	Project JNE0028 - Total Value Posted to Date as of Report Generated Date											**$250,805.01**
260220-B02 Overall - Total Value Posted to Date as of Report Generated Date												**$250,805.01**

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: JNE0028

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
0020	2079903	MISC.	8/27/26	9/2/26	1	361.49	LF	Location A	1106.41		1110.03		
0040	3040504	TYPE 5 AGGREGATE FOR BASE	8/21/26	8/30/26	1	85.04	SQYD	Location A	1107+09		1109+64		
			8/27/26	9/2/26	1	374.86	SQYD	Location A	1106.41		1110.03		
			9/1/26	9/2/26	1	90.21	SQYD	Location A	1117+58		1118+85		
0050	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	8/27/26	9/2/26	1	119.10	SQYD	Location A	1106.41		1110.03		
			9/1/26	9/2/26	1	46.22	SQYD	Location A	1117+58		1118+85		
0060	6081010	CONCRETE CURB RAMP	8/27/26	9/2/26	1	31.60	SQYD	Location A	1106.41		1110.03		
0070	6081012	TRUNCATED DOMES	8/27/26	9/2/26	1	70.80	SQFT	Location A	1106.41		1110.03		
0080	6089905	MISC.	8/27/26	9/2/26	1	199.80	SQYD	Location A	1106.41		1110.03		
0100	6091052	CURB AND GUTTER TYPE B	8/21/26	8/30/26	1	255.12	LF	Location A	1109+64		1109+64		
			8/27/26	9/2/26	1	73.88	LF	Location A	1106.41		1110.03		
			9/1/26	9/2/26	1	127.04	LF	Location A	1117+58		1118+85		
0130	6169901	MISC.	8/31/26	9/1/26	1	0.25	LS	Location A & B	1106.43		1121+26		
0140	6181000	MOBILIZATION	8/31/26	9/1/26	1	0.44	LS	Location A & B	1106+43		1121+26		
0150	6191000	PAVEMENT EDGE TREATMENT	8/27/26	9/2/26	1	255.12	LF	Location A	1106.41		1110.03		
0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/31/26	9/1/26	1	0.35	LS	Location A & B	1106.43		1121+26		
0190	7250412	12 IN. PIPE CULVERT GROUP C	8/25/26	8/28/26	1	27.00	LF	Location B	215+53		215+73		
0220	8061019	SILT FENCE	8/24/26	9/2/26	1	1,609.00	LF	Location A & B	1106+41		1121		
0230	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	8/24/26	9/2/26	1	275.00	LF	Location A	1106+54		1110+04		
0240	6061074	MGS HEIGHT AND BLOCK TRANSITION	8/24/26	9/2/26	1	1.00	EA	Location A	1106+54		1110+04		
0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/24/26	9/2/26	1	1.00	EA	Location A	1106+54		1110+04		

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

Line Item Adjustments by Estimate

Contract ID: 260220-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0028	0040	TYPE 5 AGGREGATE FOR BASE	Material		2	Aug 17, 2026	SYSTEM	($1,504.48)	
					2	Aug 17, 2026	SYSTEM	$1,504.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user carnep2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0050	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		3	Sep 2, 2026	SYSTEM	($33,495.49)	
					3	Sep 2, 2026	SYSTEM	$33,495.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user carnep2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0060	CONCRETE CURB RAMP	Material		3	Sep 2, 2026	SYSTEM	($6,726.06)	
					3	Sep 2, 2026	SYSTEM	$6,726.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user carnep2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0070	TRUNCATED DOMES	Material		2	Aug 17, 2026	SYSTEM	($714.00)	
					2	Aug 17, 2026	SYSTEM	$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user carnep2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0080	MISC.	Material		3	Sep 2, 2026	SYSTEM	($36,864.12)	
					3	Sep 2, 2026	SYSTEM	$36,864.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user carnep2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0100	CURB AND GUTTER TYPE B	Material		3	Sep 2, 2026	SYSTEM	($38,950.38)	
					3	Sep 2, 2026	SYSTEM	$38,950.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user carnep2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0190	12 IN. PIPE CULVERT GROUP C	Material		2	Aug 17, 2026	SYSTEM	($3,135.00)	
					2	Aug 17, 2026	SYSTEM	$3,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user carnep2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	3	Sep 2, 2026	SYSTEM	($4,455.00)	
				Overrun - Total				**($4,455.00)**	

Line Item Adjustments by Estimate

Contract ID: 260220-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0028	0190	12 IN. PIPE CULVERT GROUP C	**Overrun - Total**					**($4,455.00)**	
	0190 - Total							**($4,455.00)**	
	0220	SILT FENCE	Material		3	Sep 2, 2026	SYSTEM	($5,309.70)	
					3	Sep 2, 2026	SYSTEM	$5,309.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user carnep2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	3	Sep 2, 2026	SYSTEM	($557.70)	
				Overrun - Total				**($557.70)**	
			Overrun - Total					**($557.70)**	
	0220 - Total							**($557.70)**	
JNE0028 - Total								**($5,012.70)**	
Overall - Total								**($5,012.70)**	

Contract Adjustments for Contract - 260220-B02

There are no contract adjustments to display for this contract.