



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

Report Generated on November 4, 2023

Pay Estimate Created Date: November 1, 2023

Progress Estimate Number 10	Contract ID	220520-C07	Pay Period Start	October 1, 2023	Original Contract Amount	\$1,738,800.00
	Prime Contractor	Custom Lighting Services, LLC dba Black & McDonald	Pay Period End	November 1, 2023	Net Change Order Amount	\$9,312.94
					Current Contract Amount	\$1,748,112.94

Approval Date		By User
November 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	yostj1
November 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
November 3, 2023	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
May 31, 2023	May 31, 2024		61.66%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2022	June 2, 2022	
Letting Date	May 20, 2022	May 20, 2022	
Notice to Proceed Date	June 6, 2022	June 6, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
220520-C07			
Total Posted Items Pay	\$111,874.25	\$966,012.84	\$1,077,887.09
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		\$966,012.84	\$1,077,887.09
Contract Total Payable This Estimate:	\$111,874.25		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3271	0010	9019902	MISC.LABOR/EQUIPMENT FOR TROUBLE SHOOTING/INVESTIGATION/REPAIR WORK ADJUSTMENT FACTOR	EA	\$1.127	52,189.82	\$58,817.93
	0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	EA	\$1.830	19,804	\$36,241.32
	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	EA	\$2.850	5,900	\$16,815.00
Project J4P3271 - Total							\$111,874.25
Overall - Total							\$111,874.25

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on November 4, 2023

Contract Project Information					
------------------------------	--	--	--	--	--

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3271		Job Order Contract for lighting repair	Various	VARIOUS	at various locations in the Kansas City District

Totals by Job Numbers			
-----------------------	--	--	--

Job Number		This Estimate	Previous	To Date
J4P3271	Posted Item Pay	\$111,874.25	\$966,012.84	\$1,077,887.09
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$111,874.25	\$966,012.84	\$1,077,887.09
	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 November 4, 2023

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**

Report Generated on November 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
220520-C07	J4P3271	0020	0010	9019902	MISC.LABOR/EQUIPMENT FOR TROUBLE SHOOTING/INVESTIGATION/REPAIR WORK ADJUSTMENT FACTOR	720,000.00	0.00	720,000.00	EA	468,192.94	\$1.13	\$527,653.44	
			0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	432,000.00	0.00	432,000.00	EA	239,908.86	\$1.83	\$439,033.21	
			0020	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	48,000.00	0.00	48,000.00	EA	35,750.00	\$2.85	\$101,887.50	
			0020	9019901	MISC.WORK ORDER NUMBER 3634510	0.00	1.00	1.00	LS	1.00	\$1,223.52	\$1,223.52	
			0020	9019901	MISC.WORK ORDER NUMBER 3689704	0.00	1.00	1.00	LS	1.00	\$123.41	\$123.41	
			0020	9019901	MISC.WORK ORDER NUMBER 3684769	0.00	1.00	1.00	LS	1.00	\$1,350.56	\$1,350.56	
			0020	9019901	MISC.Lighting (Work Order 76-1396152, WO3734267) I-70 & Lee's Summit Rd	0.00	1.00	1.00	LS	1.00	\$464.74	\$464.74	
			0020	9019901	MISC.Lighting (Work Order 76-1394252, WO3749944) at I-29 & Mexico City	0.00	1.00	1.00	LS	1.00	\$990.00	\$990.00	
			0020	9019901	MISC.Lighting (Work Order 76-1394261, WO3756596) at I-29 & NW 56 St	0.00	1.00	1.00	LS	1.00	\$630.00	\$630.00	
			0020	9019901	MISC.Lighting (Work Order 76-1394267, WO3801884) N Barry Rd and Hwy 169	0.00	1.00	1.00	LS	1.00	\$882.00	\$882.00	
			0020	9019901	MISC.Lighting (Work Order 76-1469107, WO3752368) I-29 & I-635	0.00	1.00	1.00	LS	1.00	\$524.45	\$524.45	
			0020	9019901	MISC.Lighting (Work Order 76-1469108, WO3763041) 50 Hwy & Chipman Rd	0.00	1.00	1.00	LS	1.00	\$525.00	\$525.00	
			0020	9019901	MISC.Lighting (Work Order 76-1469265, WO3711330) I-70 & Stadium Dr	0.00	1.00	1.00	LS	1.00	\$1,912.45	\$1,912.45	
			0020	9019901	MISC.Lighting (Work Order 76-1470405, WO3794812) I-70 & Admiral	0.00	1.00	1.00	LS	1.00	\$49.92	\$49.92	
			0020	9019901	MISC.Lighting (Work Order 76-1470406, WO3826955) I-435 & 350 Hwy	0.00	1.00	1.00	LS	1.00	\$343.20	\$343.20	
			0020	9019901	MISC.Lighting (Work Order 76-1470407, WO3828043) WB 152 Hwy & I-29	0.00	1.00	1.00	LS	1.00	\$225.00	\$225.00	
			0020	9019901	MISC.Lighting (Work Order 76-1470412, WO3923108) I-70 & Jackson Ave	0.00	1.00	1.00	LS	1.00	\$68.69	\$68.69	
			0020	6189916	MISC.Liquidated Damages	0.00			DLR			(\$1.00)	
			0020	6189916	MISC.Additional Items	0.00			DLR		0.00	\$1.00	\$0.00
			Project J4P3271 - Total Value Posted to Date as of Report Generated Date										
220520-C07 Overall - Total Value Posted to Date as of Report Generated Date											\$1,077,887.10		



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

Report Generated on November 4, 2023

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

Project: J4P3271

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	9019902	MISC. HIGHWAY LIGHTING	10/23/23	10/23/23	585.00	EA			0		0	76-1545814, WO4054538, I-35 NB 1.0MM to 1.6MM, Invoice received 10/19/23
				10/23/23	702.00	EA			0	0	76-1545816, WO4054540, I-35 SB 12 St Ramp, Invoice received 10/19/23	
				10/23/23	819.00	EA			0	0	76-1545818, WO4054545, I-35 SB at 210 Gore Exit, Invoice received 10/19/23	
				10/23/23	819.00	EA			0	0	76-1545825, WO4139396, NB I-35 & Southwest, Invoice received 10/19/23	
				10/23/23	936.00	EA			0	0	76-1540187, WO4080437, NB I-35 at 14.8 MM, Invoice received 10/18/23	
				10/23/23	994.00	EA			0	0	76-1540185, WO4061037, I-35 & 291 Hwy, Invoice received 10/18/23	
				10/23/23	1,053.00	EA			0	0	76-1545817, WO4054544, I-35 SB at Antioch, Invoice received 10/19/23	
				10/23/23	1,111.50	EA			0	0	76-1540193, WO4107061, SB I-35 at Levee Rd, Invoice received 10/18/23	
				10/23/23	1,170.00	EA	K23C8515		0	0	76-1545820, WO4120644, 71 Hwy & 29 St, Invoice received 10/19/23	
				10/23/23	1,170.00	EA	K23C9102		0	0	76-1540192, WO4107056, West Penn to NB I-35, Invoice received 10/18/23	
				10/23/23	1,287.00	EA	K23C8514		0	0	76-1545821, WO4121321, 71 Hwy & Forest St, Invoice received 10/19/23	
				10/23/23	1,316.64	EA			0	0	76-1540189, WO4080452, NB I-35 at 4.8 MM, Invoice received 10/18/23	
				10/23/23	1,521.00	EA			0	0	76-1545822, WO4133010, 7 Hwy & 50 Hwy, Invoice received 10/19/23	
				10/23/23	1,638.00	EA			0	0	76-1540195, WO4113528, 29 St & Brooklyn Ave, Invoice received 10/18/23	
				10/23/23	1,640.08	EA	K23C8513		0	0	76-1545824, WO4135948, SB I-35 at Cambridge Cir, Invoice received 10/19/23	
				10/23/23	1,726.14	EA			0	0	76-1540184, WO4054543, I-35 SB South of 291 Hwy, Invoice received 10/18/23	
				10/23/23	1,872.00	EA			0	0	76-1540191, WO4107054, 350 Hwy & Knobtown, Invoice received 10/18/23	
				10/23/23	2,106.00	EA			0	0	76-1545813, WO4024607, 9 Hwy around WaterWorks Plant, Invoice received 10/19/23	
				10/23/23	2,135.64	EA			0	0	76-1540194, WO4107063, SB I-35 past Front St, Invoice received 10/18/23	
				10/23/23	2,223.00	EA	K23C9101		0	0	76-1540186, WO4064652, NB I-35 & 291 Hwy, Invoice received 10/18/23	
10/23/23	2,225.60	EA	K23C9103		0	0	76-1540190, WO4090715, I-70 at 18 St, Invoice received 10/18/23					
10/23/23	2,693.08	EA	K23C8512		0	0	76-1545823, WO4133012, I-435 & Truman Rd, Invoice received 10/19/23					
10/23/23	3,568.50	EA			0	0	76-1540182, WO4042054, WB I-70 Troost to Paseo, Invoice received 10/18/23					
10/23/23	3,744.00	EA			0	0	76-1540188, WO4080447, SB I-35 Exit 6, Invoice received 10/18/23					
10/23/23	3,890.64	EA			0	0	76-1540183, WO4054536, I-35 NB & SB .2 to .4, Invoice received 10/18/23					
10/23/23	4,095.00	EA			0	0	76-1545815, WO4054539, I-35 NB exit 2U, Invoice received 10/19/23					
10/23/23	5,148.00	EA			0	0	76-1545819, WO4090719, Rte 1 & 152 Hwy, Invoice received 10/19/23					
0020	9019902	MISC. HIGHWAY LIGHTING	10/11/23	10/23/23	-1,526.00	EA	K23C8509		0		0	76-1527734, WO4064641, WB I-70 at NB I-435 Ramp, Invoice received 9/19/23. The contractor sent a revised invoice due to an oversight. This posting removes the previous posting made on 9/30/23.
				10/23/23	831.00	EA	K23C8509		0	0	76-1527734, WO4064641, WB I-70 at NB I-435 Ramp, Invoice received 9/19/23. Revised Invoice received on 10/4/23.	
			10/23/23	10/23/23	237.00	EA			0	0	76-1540184, WO4054543, I-35 SB South of 291 Hwy, Invoice received 10/18/23	
				10/23/23	237.00	EA			0	0	76-1540185, WO4061037, I-35 & 291 Hwy, Invoice received 10/18/23	
				10/23/23	237.00	EA			0	0	76-1540187, WO4080437, NB I-35 at 14.8 MM, Invoice received 10/18/23	
				10/23/23	237.00	EA			0	0	76-1540191, WO4107054, 350 Hwy & Knobtown, Invoice received 10/18/23	
				10/23/23	237.00	EA			0	0	76-1540193, WO4107061, SB I-35 at Levee Rd, Invoice received 10/18/23	
				10/23/23	474.00	EA			0	0	76-1540189, WO4080452, NB I-35 at 4.8 MM, Invoice received 10/18/23	
				10/23/23	701.00	EA	K23C8514		0	0	76-1545821, WO4121321, 71 Hwy & Forest St, Invoice received 10/19/23	
				10/23/23	701.00	EA	K23C8515		0	0	76-1545820, WO4120644, 71 Hwy & 29 St, Invoice received 10/19/23	
				10/23/23	815.00	EA	K23C9101		0	0	76-1540186, WO4064652, NB I-35 & 291 Hwy, Invoice received 10/18/23	
				10/23/23	948.00	EA			0	0	76-1540183, WO4054536, I-35 NB & SB .2 to .4, Invoice received 10/18/23	
				10/23/23	1,165.00	EA	K23C9103		0	0	76-1540190, WO4090715, I-70 at 18 St, Invoice received 10/18/23	
				10/23/23	1,185.00	EA			0	0	76-1540182, WO4042054, WB I-70 Troost to Paseo, Invoice received 10/18/23	
				10/23/23	1,185.00	EA			0	0	76-1540194, WO4107063, SB I-35 past Front St, Invoice received 10/18/23	
				10/23/23	1,265.00	EA			0	0	76-1545822, WO4133010, 7 Hwy & 50 Hwy, Invoice received 10/19/23	
				10/23/23	2,051.00	EA	K23C9102		0	0	76-1540192, WO4107056, West Penn to NB I-35, Invoice received 10/18/23	
				10/23/23	3,295.00	EA	K23C8512		0	0	76-1545823, WO4133012, I-435 & Truman Rd, Invoice received 10/19/23	
				10/23/23	5,529.00	EA	K23C8513		0	0	76-1545825, WO4139396, NB I-35 & Southwest, Invoice received 10/19/23	



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

Report Generated on November 4, 2023

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments	
0030	9019902	MISC. HIGHWAY LIGHTING	10/11/23	10/23/23	900.00	EA	K23C8509		0		0	76-1527734, WO4064641, WB I-70 at NB I-435 Ramp, Invoice received 9/19/23. Revised Invoice received on 10/4/23.	
			10/23/23	10/23/23	350.00	EA			0		0	76-1540183, WO4054536, I-35 NB & SB .2 to .4, Invoice received 10/18/23	
			10/23/23	10/23/23	350.00	EA			0		0	76-1540184, WO4054543, I-35 SB South of 291 Hwy, Invoice received 10/18/23	
			10/23/23	10/23/23	350.00	EA			0		0	76-1540185, WO4061037, I-35 & 291 Hwy, Invoice received 10/18/23	
			10/23/23	10/23/23	350.00	EA			0		0	76-1540187, WO4080437, NB I-35 at 14.8 MM, Invoice received 10/18/23	
			10/23/23	10/23/23	350.00	EA			0		0	76-1540189, WO4080452, NB I-35 at 4.8 MM, Invoice received 10/18/23	
			10/23/23	10/23/23	350.00	EA			0		0	76-1540191, WO4107054, 350 Hwy & Knobtown, Invoice received 10/18/23	
			10/23/23	10/23/23	350.00	EA			0		0	76-1540193, WO4107061, SB I-35 at Levee Rd, Invoice received 10/18/23	
			10/23/23	10/23/23	350.00	EA			0		0	76-1540194, WO4107063, SB I-35 past Front St, Invoice received 10/18/23	
			10/23/23	10/23/23	600.00	EA		K23C9101		0		0	76-1540186, WO4064652, NB I-35 & 291 Hwy, Invoice received 10/18/23
			10/23/23	10/23/23	700.00	EA				0		0	76-1540182, WO4042054, WB I-70 Troost to Paseo, Invoice received 10/18/23
			10/23/23	10/23/23	900.00	EA		K23C9103		0		0	76-1540190, WO4090715, I-70 at 18 St, Invoice received 10/18/23

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



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3271	0010	MISC. HIGHWAY LIGHTING	Material		1	Nov 2, 2022	SYSTEM	\$77,415.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Nov 2, 2022	SYSTEM	(\$77,415.88)		
					2	Dec 2, 2022	SYSTEM	\$99,045.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Dec 2, 2022	SYSTEM	(\$99,045.45)		
					3	Jan 17, 2023	SYSTEM	\$99,045.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Jan 17, 2023	SYSTEM	(\$99,045.45)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0010 - Total								\$0.00	
	0020	MISC. HIGHWAY LIGHTING	Material		1	Nov 2, 2022	SYSTEM	\$85,116.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Nov 2, 2022	SYSTEM	(\$85,116.59)		
					2	Dec 2, 2022	SYSTEM	\$107,728.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Dec 2, 2022	SYSTEM	(\$107,728.81)		
					3	Jan 17, 2023	SYSTEM	\$107,728.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
3					Jan 17, 2023	SYSTEM	(\$107,728.81)			
- Total								\$0.00		
Material - Total								\$0.00		
0020 - Total								\$0.00		
0030	MISC. HIGHWAY LIGHTING	Material		1	Nov 2, 2022	SYSTEM	\$26,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				1	Nov 2, 2022	SYSTEM	(\$26,077.50)			
				2	Dec 2, 2022	SYSTEM	\$30,637.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				2	Dec 2, 2022	SYSTEM	(\$30,637.50)			
				3	Jan 17, 2023	SYSTEM	\$30,637.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				3	Jan 17, 2023	SYSTEM	(\$30,637.50)			
- Total								\$0.00		
Material - Total								\$0.00		
0030 - Total								\$0.00		
5001	MISC. HIGHWAY LIGHTING	Material		3	Jan 17, 2023	SYSTEM	\$1,223.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				3	Jan 17, 2023	SYSTEM	(\$1,223.52)			
- Total								\$0.00		
Material - Total								\$0.00		



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3271	5001 - Total								\$0.00	
	5002	MISC. HIGHWAY LIGHTING	Material		3	Jan 17, 2023	SYSTEM	\$123.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Jan 17, 2023	SYSTEM	(\$123.41)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5002 - Total								\$0.00	
	5003	MISC. HIGHWAY LIGHTING	Material		3	Jan 17, 2023	SYSTEM	\$1,350.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Jan 17, 2023	SYSTEM	(\$1,350.56)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5003 - Total								\$0.00	
	5004	MISC. HIGHWAY LIGHTING	Material		5	May 16, 2023	SYSTEM	\$464.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	May 16, 2023	SYSTEM	(\$464.74)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5004 - Total								\$0.00	
	5005	MISC. HIGHWAY LIGHTING	Material		5	May 16, 2023	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	May 16, 2023	SYSTEM	(\$990.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5005 - Total								\$0.00	
	5006	MISC. HIGHWAY LIGHTING	Material		5	May 16, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	May 16, 2023	SYSTEM	(\$630.00)		
- Total								\$0.00		
Material - Total								\$0.00		
5006 - Total								\$0.00		
5007	MISC. HIGHWAY LIGHTING	Material		5	May 16, 2023	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				5	May 16, 2023	SYSTEM	(\$882.00)			
- Total								\$0.00		
Material - Total								\$0.00		
5007 - Total								\$0.00		
J4P3271 - Total								\$0.00		
Overall - Total								\$0.00		



Contract Adjustments for Contract - 220520-C07

There are no contract adjustments to display for this contract.