



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

Report Generated on August 4, 2023

Pay Estimate Created Date: August 2, 2023

Progress Estimate Number 4	Contract ID	220916-D01	Pay Period Start	July 1, 2023	Original Contract Amount	\$484,714.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	August 1, 2023	Net Change Order Amount	\$0.00
					Current Contract Amount	\$484,714.00

Approval Date		By User
August 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	MCPETW1
August 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
August 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
September 1, 2023	September 1, 2023	June 22, 2023	95.40%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 5, 2022	October 5, 2022	
Letting Date	September 16, 2022	September 16, 2022	
Notice to Proceed Date	November 7, 2022	November 7, 2022	
Open to Traffic Date			
Work Began Date	May 30, 2023	May 30, 2023	

Contract Total Pay For Estimate No. 4			
		This Estimate	Previous
220916-D01			To Date
	Total Posted Items Pay	\$7,682.50	\$454,743.90
	Gross Item Adjustments	\$0.00	\$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
			\$454,743.90
	Contract Total Payable This Estimate:	\$7,682.50	\$462,426.40

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3472	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	32,298.8	\$3,552.87
	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	25,810.2	\$4,129.63
Project J5S3472 - Total							\$7,682.50
Overall - Total							\$7,682.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3472	0180	MGS GUARDRAIL	Material			-188	\$37.70	(\$7,087.60)
	0180	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	188	\$37.70	\$7,087.60
Total								\$0.00



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

Report Generated on August 4, 2023

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3472	FAS S402(90)	Seal coat, guardrail upgrade	V, DD, U	PHELPS	on Routes V, DD and U in Phelps county

Totals by Job Numbers				
J5S3472		This Estimate	Previous	To Date
	Posted Item Pay	\$7,682.50	\$454,743.90	\$462,426.40
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$7,682.50	\$454,743.90	\$462,426.40
	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 August 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3472, Item 6061060, Project Item Line Number 0180, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	pending material report	MCPETW1	Overridden



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

Report Generated on August 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)
220916-D01	J5S3472	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,220.00	\$5,220.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,282.00	\$7,692.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,820.00	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,764.00	0.00	1,764.00	SQFT	987.00	\$4.20	\$4,145.40
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$10.55	\$1,055.00
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,051.00	\$2,102.00
		0001	0070	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$525.40	\$0.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$62,400.90	\$62,400.90
		0001	0090	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$190.20	\$0.00
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	161,494.00	0.00	161,494.00	LF	161,494.00	\$0.11	\$17,764.34
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	129,051.00	0.00	129,051.00	LF	129,051.00	\$0.16	\$20,648.16
		0002	0120	4091048	EMULSIFIED ASPHALT, SEAL COAT	29,932.00	0.00	29,932.00	GAL	27,496.00	\$3.10	\$85,237.60
		0002	0130	4094012	SEAL COAT AGGREGATE, GRADE B2	106,898.00	0.00	106,898.00	SQYD	106,898.00	\$0.76	\$81,242.48
		0003	0140	4091048	EMULSIFIED ASPHALT, SEAL COAT	17,412.00	0.00	17,412.00	GAL	16,703.00	\$3.10	\$51,779.30
		0003	0150	4094012	SEAL COAT AGGREGATE, GRADE B2	62,187.00	0.00	62,187.00	SQYD	62,187.00	\$0.76	\$47,262.12
		0004	0160	4091048	EMULSIFIED ASPHALT, SEAL COAT	6,038.00	0.00	6,038.00	GAL	5,351.00	\$3.10	\$16,588.10
		0004	0170	4094012	SEAL COAT AGGREGATE, GRADE B2	21,566.00	0.00	21,566.00	SQYD	21,566.00	\$0.90	\$19,409.40
		0010	0180	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	188.00	\$37.70	\$7,087.60
		0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,205.00	\$16,820.00
		0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,993.00	\$15,972.00
Project J5S3472 - Total Value Posted to Date as of Report Generated Date											\$462,426.40	
220916-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$462,426.40



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

Report Generated on August 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: J5S3472

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
0100	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/31/23	8/2/23	32,298.80	LF	payment only This is to pay for the 20% percent of the striping that was left off due to the reflectivity results on line 0100 and 0110. #0100 = 32298.8 #0110 = 25810.20					
0110	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/31/23	8/2/23	25,810.20	LF	payment only This is to pay for the 20% percent of the striping that was left off due to the reflectivity results on line 0100 and 0110. #0100 = 32298.8 #0110 = 25810.20					

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5S3472	0040	June 7, 2023	254	GO20-2 48x24 8.00 END ROAD WORK	0.001		rte. u lt.	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	0.008		rte. u rt.	1.00	8.00			8.00
				GO20-2 48x24 8.00 END ROAD WORK	5.236		rte. u rt.	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	5.208		rte. u lt.	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	5.154		rte. u lt.	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	5.038		rte. u lt.	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.122		rte. u rt.	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.239		rte. u rt.	1.00	12.00			12.00
				W08-12 48x48 16.00 NO CENTER LINE	0.356		rte. u rt.	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	0.410		rte. u rt.	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	0.597		rte. u lt.	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	0.646		rte. u lt.	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	1.439		rte. u rt.	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	1.711		rte. u lt.	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	2.602		rte. u rt.	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	2.661		rte. u rt.	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	2.737		rte. u lt.	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	2.801		rte. u lt.	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	3.690		rte. u rt.	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	3.816		rte. u lt.	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	4.727		rte. u rt.	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	4.777		rte. u rt.	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	4.875		rte. u lt.	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	4.943		rte. u lt.	1.00	16.00			16.00
		June 8, 2023	59	W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	0.752		rte. dd lt.	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	0.013		rte. dd rt.	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	1.774		rte. dd lt.	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	1.111		rte. dd rt.	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	1.814		rte. dd lt.	1.00	16.00			16.00
		June 9, 2023	341	GO20-2 48x24 8.00 END ROAD WORK	0.210		rte. v lt.	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.230		rte. v rt.	1.00	10.00			10.00
				W08-12 48x48 16.00 NO CENTER LINE	0.310		rte. v rt.	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	0.344		rte. v rt.	1.00	9.00			9.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.366		rte. v rt.	1.00	12.00			12.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	1.328		rte. v lt.	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	1.376		rte. v rt.	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	2.422		rte. v lt.	1.00	9.00			9.00
				W08-12 48x48 16.00 NO CENTER LINE	2.487		rte. v rt.	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE	2.501		rte. v lt.	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	2.542		rte. v rt.	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL	3.347		rte. v lt.	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH	3.400		rte. v rt.	1.00	9.00			9.00



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Installed Locations of Paid Line Items (This Estimate Only)**

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The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5S3472	0040	June 9, 2023	341	OIL/LOOSE GRAVEL								
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.524	rte. v lt.	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.552	rte. v rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.573	rte. v lt.	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.606	rte. v rt.	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.274	rte. v rt.	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.408	rte. v rt.	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.440	rte. v lt.	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.342	rte. v lt.	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		6.523	rte. v rt.	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		6.542	rte. v lt.	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.848	rte. v rt.	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.869	rte. v lt.	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.739	rte. v rt.	1.00	9.00			9.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		8.286	rte. v lt.	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		8.393	rte. v lt.	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		8.482	rte. v rt.		8.00			
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		8.485	rte. v lt.	1.00	9.00			9.00
				WO8-12 48x48 16.00 NO CENTER LINE		8.492	rte. v lt.	1.00	16.00			16.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		8.505	rte. v lt.	1.00	8.00			8.00
		June 15, 2023	333	GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		various	rte. V,DD,U	21.00	1.50			31.50
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		various	rte. V,DD,U	3.00	4.50			13.50
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		various	rte. V,DD,U	6.00	16.00			96.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		various	rte. V,DD,U	6.00	16.00			96.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		various	rte. V,DD,U	6.00	16.00			96.00
0040 - Total												987



Line Item Adjustments by Estimate

Contract ID: 220916-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3472	0100	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Jun 30, 2023	SYSTEM	\$14,211.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$14,211.47)	
					- Total		\$0.00		
					Material - Total		\$0.00		
					0100 - Total		\$0.00		
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Jun 30, 2023	SYSTEM	\$16,518.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$16,518.53)	
					- Total		\$0.00		
					Material - Total		\$0.00		
					0110 - Total		\$0.00		
	0120	EMULSIFIED ASPHALT, SEAL COAT	Material		2	Jun 15, 2023	SYSTEM	\$85,237.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 15, 2023	SYSTEM	(\$85,237.60)	
					3	Jun 30, 2023	SYSTEM	\$85,237.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$85,237.60)	
					- Total		\$0.00		
Material - Total					\$0.00				
0120 - Total					\$0.00				
0140	EMULSIFIED ASPHALT, SEAL COAT	Material		2	Jun 15, 2023	SYSTEM	\$51,779.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				2	Jun 15, 2023	SYSTEM	(\$51,779.30)		
				3	Jun 30, 2023	SYSTEM	\$51,779.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				3	Jun 30, 2023	SYSTEM	(\$51,779.30)		
				- Total		\$0.00			
				Material - Total		\$0.00			
				0140 - Total		\$0.00			
0160	EMULSIFIED ASPHALT, SEAL COAT	Material		2	Jun 15, 2023	SYSTEM	\$16,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				2	Jun 15, 2023	SYSTEM	(\$16,588.10)		
				3	Jun 30, 2023	SYSTEM	\$16,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcpetw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				3	Jun 30, 2023	SYSTEM	(\$16,588.10)		
				- Total		\$0.00			
				Material - Total		\$0.00			
				0160 - Total		\$0.00			
0180	MGS GUARDRAIL	Material		1	Jun 2, 2023	SYSTEM	\$7,087.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				1	Jun 2, 2023	SYSTEM	(\$7,087.60)		
				2	Jun 15, 2023	SYSTEM	\$7,087.60	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Contract ID: 220916-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3472	0180	MGS GUARDRAIL	Material			2023			Estimate Item Adjustment (0004) due to user mcpetw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Jun 15, 2023	SYSTEM	(\$7,087.60)		
					3	Jun 30, 2023	SYSTEM	\$7,087.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Jun 30, 2023	SYSTEM	(\$7,087.60)		
					4	Aug 2, 2023	SYSTEM	\$7,087.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Aug 2, 2023	SYSTEM	(\$7,087.60)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0180 - Total								\$0.00	
	0190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material			1	Jun 2, 2023	SYSTEM	\$16,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jun 2, 2023	SYSTEM	(\$16,820.00)		
					- Total					
	Material - Total								\$0.00	
0190 - Total								\$0.00		
0200	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			1	Jun 2, 2023	SYSTEM	\$15,972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				1	Jun 2, 2023	SYSTEM	(\$15,972.00)			
				- Total						
Material - Total								\$0.00		
0200 - Total								\$0.00		
J5S3472 - Total								\$0.00		
Overall - Total								\$0.00		



Contract Adjustments for Contract - 220916-D01

There are no contract adjustments to display for this contract.