\$647,779.50



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 17, 2023

Progress Estimate Number	Contract ID	221216-H03	Pay Period Start	See NTP Date	Original Contract Amount	\$1,995,966.00
1	Prime Contractor	STF, LLC dba Traffic Control Company	Pay Period End		Net Change Order Amount Current Contract Amount	\$0.00 \$1,995,966.00

Approval Date					By User						
April 17, 2023		Generated and	Approved (and should be considered	d Draft) at the Project Office Level by	craftt1						
April 18, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by PULLIA									
April 18, 2023			Reviewed and Approved at the Cer	tral Office Controllers Office Level by	ramses1						
Original Comp	letion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete							
October 1	October 1, 2023 October 1, 2023 32.45%										

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 4, 2023	January 4, 2023	
Letting Date	December 16, 2022	December 16, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date	April 3, 2023	April 3, 2023	

Contract Total Page 1	ay For Estimate No. 1				
		This Estimate	Previous	To Date	
221216-H03					
	Total Posted Items Pay	\$647,779.50	\$0.00	\$647,779.50	
	Gross Item Adjustments	(\$92,522.40)	\$0.00	(\$92,522.40)	
	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	
	·		\$0.00	\$555,257.10	
Contract Total Pa	avable This Estimate	\$555 257 10			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0161	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$8,000.000	2	\$16,000.00
	0020	6161005	CONSTRUCTION SIGNS	SQFT	\$4.000	41	\$164.00
	0030	6161040	FLASHING ARROW PANEL	EA	\$500.000	2	\$1,000.00
	0040	6181000	MOBILIZATION	LS	\$250,000.000	0.5	\$125,000.00
	0050	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	1,041,919	\$260,479.75
	0060	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	892,171	\$223,042.75
	0070	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	22,093	\$22,093.00
Project JSI	E0161 - To	tal					\$647,779.50

Contract Adjustments This Estimate

Overall - Total

No Contract Adjustments Exist on Contract

		nents Exist on Contract nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0161	0050	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,041,919	\$0.25	(\$260,479.75)

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 17, 2023

Progress Estimate Number
1 Contract ID 221216-H03 Prime Contractor Company

STF, LLC dba Traffic Control Company

Pay Period See NTP Date

Pay Period Start Date

Pay Period See NTP Date

Pay Period End April 15, 2023 Net Change Order Amount \$1,995,966.00

	ine No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
E0161 00	050	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user craftt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,041,919	\$0.25	\$260,479.75
00	050	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Other	1027140 X 0.25 = 256785 X 20% = 51357.00			(\$51,357.00
00	060	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-892,171	\$0.25	(\$223,042.75
00	060	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user craftt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	892,171	\$0.25	\$223,042.75
00	060	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Other	742228 X 0.25 = 185557 X 20% = 37111.40			(\$37,111.40
00	070	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-22,093	\$1.00	(\$22,093.00
00	070	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user craftt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	22,093	\$1.00	\$22,093.00
00	070	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Other	20270 X 1.00 = 256785 X 20% = 4054			(\$4,054.00

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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
JSE0161	FAF-60-3(123)	Pavement marking	60 63 67	HOWELL	on Rte. 60 from Webster County line to I-55, on Rte. 67 from Jefferson County line to Rte. 160 and on Rte. 63 from east intersection of Rte. 60 to Rte. 14

otals by Job Numbers			
JSE0161	This Estimate	Previous	To Date
Posted Item Pay	\$647,779.50	\$0.00	\$647,779.50
Gross Item Adjustments	(\$92,522.40)	\$0.00	(\$92,522.40)
Gross Item Pay	\$555,257.10	\$0.00	\$555,257.10
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

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0161, Item 6205902A, Project Item Line Number 0050, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Material Okay. Awaiting Test results	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0161, Item 6205902A, Project Item Line Number 0050, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material Okay. Awaiting Test results	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0161, Item 6205902A, Project Item Line Number 0050, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Material Okay. Awaiting Test results	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0161, Item 6205903A, Project Item Line Number 0060, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Material Okay. Awaiting Test results	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0161, Item 6205903A, Project Item Line Number 0060, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material Okay. Awaiting Test results	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0161, Item 6205903A, Project Item Line Number 0060, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Material Okay. Awaiting Test results	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0161, Item 6205906A, Project Item Line Number 0070, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material Okay. Awaiting Test results	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0161, Item 6205906A, Project Item Line Number 0070, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Material Okay. Awaiting Test results	craftt1	Overridden

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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 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)
221216-H03	JSE0161	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$8,000.00	\$16,000.00
		0001	0020	6161005	CONSTRUCTION SIGNS	41.00	0.00	41.00	SQFT	41.00	\$4.00	\$164.00
		0001	0030	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$250,000.00	\$125,000.00
		0001	0050	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,751,165.00	0.00	3,751,165.00	LF	1,041,919.00	\$0.25	\$260,479.75
		0001	0060	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,937,383.00	0.00	2,937,383.00	LF	892,171.00	\$0.25	\$223,042.75
		0001	0070	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,665.00	0.00	56,665.00	LF	22,093.00	\$1.00	\$22,093.00
	Project J	SE0161 - To	otal Value	Posted to D	Date as of Report Generated Date							\$647,779.50
221216-H03 Ove	erall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$647,779,50

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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.

Project: JSE0161

Line umber	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	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	4/13/23	4/17/23	2.00	EA	Project Limits	Project Limits				
0020	6161005	CONSTRUCTION SIGNS	4/13/23	4/17/23	41.00	SQFT	Project Limits	Project Limits				Construction Signs Project Limits
0030	6161040	FLASHING ARROW PANEL	4/13/23	4/17/23	2.00	EA	Project Limits	Project Limits				
040	6181000	MOBILIZATION	4/13/23	4/17/23	0.25	LS	Project Limits	Project				10% of Project Completed
				4/17/23	0.25	LS	Project Limits	Limits				5% of Project Completed
ารก	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/4/23	4/6/23	18,152.00	LE	South Bound on hwy 67	Limits 75.88		83.678		6" white on hwy 67 SB
,50	0200002A	VIII. WITE HOT BOLD WATERBONNE FAINT	4/4/25	4/6/23	19,437.00		North Bound on 67	108.59		121.836		6" white on 67 North bound
				4/6/23	21,648.00		South Bound on 67	80.909		97.269		6" white on hwy 67 SB
			4/10/23	4/6/23 4/14/23	65,849.00 29,565.00		North Bound on hwy 67 NB on HWY 67	100.383 78.809		111.944 83.540		6" white on hwy 67 NB 6" white NB HWY 67
				4/14/23	50,107.00		SB on HWY 67	107.799		115.421		6" white SB HWY 67
				4/14/23	63,264.00		NB on HWY 67	100.464		75.031		6" white HWY 67
			4/11/23	4/14/23 4/14/23	108,006.00 2,445.00		SB on HWY 67 NB on HWY 67	121.681 69.052		97.222 70.702		6" White SB HWY 67 6" white NB HWY 67
			4711720	4/14/23	4,208.00		SB on HWY 67	133.019		134.454		6" white SB HWY 67
				4/14/23	4,766.00		SB on HWY 67	124.251		127.207		6" white SB HWY 67
				4/14/23 4/14/23	7,042.00 7,937.00		NB on HWY 67 SB on HWY 67	73.102 128.126		78.809 133.019		6" white NB HWY 67 6" white SB HWY 67
				4/14/23	30,594.00		SB on HWY 67	115.421		120.688		6" white SB HWY 67
				4/14/23	15,207.00		NB on HWY 67	100.383		113.178		6" white NB HWY 67
			4/12/23	4/14/23 4/14/23	53,699.00 8,705.00		SB on HWY 67 NB on HWY 67	84.538 69.052		107.711 70.702		6" white SB HWY 67 6" white NB HWY 67
			4/12/23	4/14/23	10,531.00		NB on HWY 67	73.102		75.067		6" white NB HWY 67
				4/14/23	11,085.00	LF	SB on HWY 67	97.168		101.212		6" white SB HWY 67
				4/14/23 4/14/23	12,262.00 13,132.00		NB on HWY 67 SB on HWY 67	76.257 134.454		78.809 144.328		6" white NB HWY 67 6" yellow SB HWY 67
				4/14/23	15,379.00		SB on HWY 67	124.251		127.207		6" white SB HWY 67
				4/14/23	18,444.00	LF	SB on HWY 67	163.238		0.373		6" white SB HWY 67
				4/14/23 4/14/23	25,666.00 43,121.00		SB on HWY 67 NB on HWY 67	128.126		133.019 60.893		6" white SB HWY 67 6" white NB HWY 67
				4/14/23	54,757.00		SB on HWY 67	52.997 133.019		141.627		6" white SB HWY 67
				4/14/23	55,923.00	LF	NB on HWY 67	22.743		34.343		6" white NB HWY 67
			4/13/23	4/14/23	37,788.00		NB on HWY 67	11.115		26.783		6" white NB HWY 67
				4/14/23 4/17/23	81,554.00 3,433.00		SB on HWY 67 SB on HWY 67	163.246 144.388		185.815 154.119		6" white SB HWY 67 6" white SB HWY 67
				4/17/23	11,346.00		Ramps on Fredericktown on HWY 67					6" white Ramps on Fredericktown on HWY 67
			4/14/23	4/17/23	63,004.00		SB on HWY 67	163.246		185.843		6" white SB HWY 67
60	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	4/4/23	4/17/23 4/6/23	73,863.00 25,900.00		NB on HWY 67 South Bound on hwy 67	11.091 75.88		22.511 83.678		6" white NB HWY 67 6" yellow on hwy 67 SB
				4/6/23	44,518.00		North Bound on hwy 67	100.383		111.944		6" yellow on hwy 67 NB
				4/6/23	69,314.00		North Bound on 67	108.59		121.836		6" yellow on hwy 67 NB
			4/10/23	4/6/23	85,248.00 5,385.00		South Bound on hwy 67 SB on HWY 67	80.909 121.681		97.269 97.222		6" yellow on hwy 67 SB 6" yellow SB HWY 67
				4/14/23	5,850.00	LF	NB on HWY 67	100.464		75.031		6" Yellow NB HWY 67
				4/14/23	24,980.00		NB on HWY 67	78.809		83.540		6" yellow NB HWY 67
			4/11/23	4/14/23	35,234.00 8,447.00		SB on HWY 67 NB on HWY 67	107.799 69.052		70.702		6" yellow SB HWY 67 6" yellow NB HWY 67
				4/14/23	14,751.00		SB on HWY 67	133.019		134.454		6" yellow SB HWY 67
				4/14/23	15,459.00		SB on HWY 67	124.251		127.207		6" yellow SB HWY 67
				4/14/23 4/14/23	25,384.00 31,613.00		SB on HWY 67 SB on HWY 67	128.126 115.421		133.019 120.688		6" yellow SB HWY 67 6" yellow SB HWY 67
				4/14/23	6,844.00		NB on HWY 67	100.383		113.178		6" yellow NB HWY 67
				4/14/23	45,598.00		SB on HWY 67	84.538		107.711		6" yellow SB HWY 67
			4/12/23	4/14/23 4/14/23	2,508.00 45,624.00		SB on HWY 67 SB on HWY 67	97.168 134.454		101.212 144.328		6" yellow SB HWY 67 6" yellow SB HWY 67
				4/14/23	60,577.00		NB on HWY 67	22.743		34.343		6" yellow NB HWY 67
				4/14/23	60,764.00		SB on HWY 67	163.238		0.373		6" yellow SB HWY 67
			4/13/23	4/14/23 4/14/23	61,443.00 61,536.00		NB on HWY 67 SB on HWY 67	11.115 163.246		26.783 185.815		6" yellow NB HWY 67 6" yellow SB HWY 67
				4/17/23	5,629.00		Ramps on Fredericktown on HWY 67	.30.240		.00.013		6" yellow Ramps on Fredericktown on HWY 67
				4/17/23	50,877.00		SB on HWY 67	144.388		154.119		6" yellow SB HWY 67
			4/14/23	4/17/23	93,437.00 2,624.00		NB on HWY 67 NB on HWY 67	43.549 11.091		60.462 22.511		6" yellow NB HWY 67 6" yellow NB HWY 67
			4/14/23	4/17/23	2,627.00		SB on HWY 67	163.246		185.843		6" yellow SB HWY 67
70	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/10/23		280.00		SB HWY 67	107.799		115.421		12" white SB HWY 67
				4/14/23	1,177.00		SB on HWY 67	121.681		97.222		12" white SB HWY 67
			4/11/23	4/14/23 4/14/23	1,594.00 610.00		NB on HWY 67 SB on HWY 67	100.464 115.421		75.031 120.688		12" white NB HWY 67 12" white SB HWY 67
			25	4/14/23	5,348.00		SB on HWY 67	84.538		107.711		12" white SB HWY 67
				4/14/23	6,119.00		NB on HWY 67	100.383		113.178		12" NB HWY 67
			4/12/23	4/14/23	534.00	LF	NB on HWY 67	52.997		60.893		12" white NB HWY 67

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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.

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
0070	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/13/23	4/14/23	715.00	LF	SB on HWY 67	163.246		185.815		12" white SB HWY 67
				4/14/23	1,180.00	LF	NB on HWY 67	11.115		26.783		12" white NB HWY 67
				4/17/23	1,823.00	LF	Ramps on Fredericktown on HWY 67					12" white Ramps on Fredericktown on HWY 67
			4/14/23	4/17/23	695.00	LF	NB on HWY 67	11.091		22.511		12" white NB HWY 67
				4/17/23	902.00	LF	SB on HWY 67	163.246		185.843		12" white SB HWY 67

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
JSE0161	61 0020 April 13, 2023	41	WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		11+124	121.919	2.00	16.00			32.00	
				See Special Sign Details								
				GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		11+124	121.919	4.00	2.19			8.76
	0020 - Total											40.76

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Line Item Adjustments by Estimate

Contract ID: 221216-H03

Project	Line	Description			Created By	Amount	Remarks		
JSE0161	0050	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		1	Apr 17, 2023	SYSTEM	\$260,479.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craftt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 17, 2023	SYSTEM	(\$260,479.75)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	OTHR	1	Apr 17, 2023	craftt1	(\$51,357.00)	1027140 X 0.25 = 256785 X 20% = 51357.00
				OTHR - Tota	al			(\$51,357.00)	
			Other Item Adjustment - Total					(\$51,357.00)	
	0050 -	Total						(\$51,357.00)	
	0060	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		1	Apr 17, 2023	SYSTEM	\$223,042.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craftt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Apr 17, 2023	SYSTEM	(\$223,042.75)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	OTHR	1	Apr 17, 2023	craftt1	(\$37,111.40)	742228 X 0.25 = 185557 X 20% = 37111.40
				OTHR - Total				(\$37,111.40)	
			Other Item Adjustment - Total					(\$37,111.40)	
	0060 -	0060 - Total							
	0070	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		1	Apr 17, 2023	SYSTEM	\$22,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user craftt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Apr 17, 2023	SYSTEM	(\$22,093.00)	
				- Total				\$0.00	
			Material - To	terial - Total				\$0.00	
			Other Item Adjustment	OTHR	1	Apr 17, 2023	craftt1	(\$4,054.00)	20270 X 1.00 = 256785 X 20% = 4054
				OTHR - Total				(\$4,054.00)	
			Other Item	Adjustment -	Total			(\$4,054.00)	
	0070 -	Total						(\$4,054.00)	
JSE0161 -	Total							(\$92,522.40)	
Overall - 1	Γotal						(\$92,522.40)		

MoDOT

Contract Adjustments for Contract - 221216-H03

There are no contract adjustments to display for this contract.

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