



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

Report Generated on July 6, 2023

Pay Estimate Created Date: June 30, 2023

Progress Estimate Number 1	Contract ID 230217-C06 Prime Contractor Comanche Construction, Inc.	Pay Period Start See NTP Date Pay Period End June 30, 2023	Original Contract Amount \$3,019,940.20 Net Change Order Amount \$35,640.20 Current Contract Amount \$3,055,580.40
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Approval Date		By User
June 30, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
June 30, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
July 5, 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
December 1, 2023	December 1, 2023		1.01%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 8, 2023	March 8, 2023	
Letting Date	February 17, 2023	February 17, 2023	
Notice to Proceed Date	May 1, 2023	May 1, 2023	
Open to Traffic Date			
Work Began Date	June 28, 2023	June 28, 2023	

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
230217-C06			
Total Posted Items Pay	\$30,841.20	\$0.00	\$30,841.20
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
		\$0.00	\$30,841.20
Contract Total Payable This Estimate:	\$30,841.20		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3383B	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$6.800	184	\$1,251.20
	0080	6161030	TYPE III MOVEABLE BARRICADE	EA	\$227.500	16	\$3,640.00
	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,957.500	4	\$11,830.00
	5002	6189901		LS	\$14,120.000	1	\$14,120.00
Project J4S3383B - Total							\$30,841.20
Overall - Total							\$30,841.20

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
J4S3383B	0060	CONSTRUCTION SIGNS	Material			-184	\$6.80	(\$1,251.20)
	0060	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	184	\$6.80	\$1,251.20
	0080	TYPE III MOVEABLE BARRICADE	Material			-16	\$227.50	(\$3,640.00)
	0080	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	16	\$227.50	\$3,640.00



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Progress Estimate Number 1	Contract ID 230217-C06 Prime Contractor Comanche Construction, Inc.	Pay Period Start See NTP Date Pay Period End June 30, 2023	Original Contract Amount \$3,019,940.20 Net Change Order Amount \$35,640.20 Current Contract Amount \$3,055,580.40
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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
J4S3383B					Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0100	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-4	\$2,957.50	(\$11,830.00)
	0100	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	4	\$2,957.50	\$11,830.00
Total								\$0.00



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

Report Generated on July 6, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3383B	FAS-S303(032)	7 Bridge rehabilitations	Various	JACKSON	on I-35 NB to I-670 WB, on I-35 SB to I-670 EB, on I-35 SB over I-670, on Front St to I-29/I-35 SB, on I-670 EB to I-70 WB, on I-670 EB to US 71 SB, and on Route B over Route 7

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3383B	Posted Item Pay	\$30,841.20	\$0.00	\$30,841.20
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$30,841.20	\$0.00	\$30,841.20
	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 July 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 6161005, Project Item Line Number 0060, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	kenec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 6161030, Project Item Line Number 0080, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	kenec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 6161098A, Project Item Line Number 0100, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	kenec2	Overridden



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

Report Generated on July 6, 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)
230217-C06	J4S3383B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,019.30	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	15.00	0.00	15.00	100F	0.00	\$1,080.60	\$0.00
		0001	0030	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$3,014.40	\$0.00
		0001	0040	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$3,696.90	\$0.00
		0001	0050	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,876.90	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	2,142.00	0.00	2,142.00	SQFT	184.00	\$6.80	\$1,251.20
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	151.00	0.00	151.00	EA	0.00	\$29.60	\$0.00
		0001	0080	6161030	TYPE III MOVEABLE BARRICADE	35.00	0.00	35.00	EA	16.00	\$227.50	\$3,640.00
		0001	0090	6161040	FLASHING ARROW PANEL	10.00	0.00	10.00	EA	0.00	\$2,047.50	\$0.00
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	16.00	0.00	16.00	EA	4.00	\$2,957.50	\$11,830.00
		0001	0110	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	658.00	0.00	658.00	LF	0.00	\$50.60	\$0.00
		0001	0120	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	470.00	0.00	470.00	LF	0.00	\$77.80	\$0.00
		0001	0130	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	658.00	0.00	658.00	LF	0.00	\$12.80	\$0.00
		0001	0140	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	470.00	0.00	470.00	LF	0.00	\$41.20	\$0.00
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$293,800.00	\$0.00
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$279,680.00	\$0.00
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	604.00	0.00	604.00	LF	0.00	\$28.40	\$0.00
		0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,008.00	0.00	3,008.00	LF	0.00	\$4.30	\$0.00
		0001	0180	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,340.00	0.00	2,340.00	LF	0.00	\$4.30	\$0.00
		0001	0190	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	663.00	0.00	663.00	LF	0.00	\$9.10	\$0.00
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,500.00	0.00	1,500.00	LF	0.00	\$3.30	\$0.00
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	140.00	0.00	140.00	LF	0.00	\$3.30	\$0.00
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	12,864.00	0.00	12,864.00	LF	0.00	\$0.50	\$0.00
		0001	0230	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,869.00	0.00	5,869.00	LF	0.00	\$1.60	\$0.00
		0010	0240	6061060	MGS GUARDRAIL	763.00	0.00	763.00	LF	0.00	\$29.60	\$0.00
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$4,151.90	\$0.00
		0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,696.90	\$0.00
		0070	0270	2161502	REMOVAL OF CONCRETE WEARING SURFACE	17,290.00	0.00	17,290.00	SQFT	0.00	\$6.10	\$0.00
		0070	0290	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	88.00	0.00	88.00	LF	0.00	\$1,063.30	\$0.00
		0070	0300	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,190.50	\$0.00
		0070	0310	2169903	MISC.Remove and Replace Barrier Curb	15.00	0.00	15.00	LF	0.00	\$1,559.90	\$0.00
		0070	0320	5050001	OPTIONAL CONCRETE WEARING SURFACE	1,921.00	0.00	1,921.00	SQYD	0.00	\$168.50	\$0.00
		0070	0330	7031004	DIAMOND GRINDING	1,921.00	0.00	1,921.00	SQYD	0.00	\$7.40	\$0.00
		0070	0340	7034214	CLASS B-2 CONCRETE	7.00	0.00	7.00	CUYD	0.00	\$5,394.00	\$0.00
		0070	0350	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	0.00	40.00	SQFT	0.00	\$318.20	\$0.00
		0070	0360	7040104	HALF-SOLE REPAIR	3,000.00	0.00	3,000.00	SQFT	0.00	\$66.20	\$0.00
		0070	0370	7040106	FULL DEPTH REPAIR	350.00	0.00	350.00	SQFT	0.00	\$100.50	\$0.00
		0070	0380	7101000	REINFORCING STEEL (EPOXY COATED)	1,800.00	0.00	1,800.00	LB	0.00	\$6.50	\$0.00
		0070	0390	7123100	CLEANING AND COATING EXISTING BEARINGS	10.00	0.00	10.00	EA	0.00	\$3,981.20	\$0.00
		0070	0400	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	88.00	0.00	88.00	LF	0.00	\$818.20	\$0.00
		0071	0410	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	34.00	0.00	34.00	SQFT	0.00	\$312.80	\$0.00
		0071	0420	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	5,358.00	0.00	5,358.00	SQFT	0.00	\$2.30	\$0.00
		0071	0430	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	0.00	\$1,063.30	\$0.00



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

Report Generated on July 6, 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)		
230217-C06	J4S3383B	0071	0440	2169903	MISC.Remove and Replace Barrier Curb	8.00	0.00	8.00	LF	0.00	\$1,559.90	\$0.00		
		0071	0450	6233000	EPOXY POLYMER WEARING SURFACE	585.00	0.00	585.00	SQYD	0.00	\$85.30	\$0.00		
		0071	0460	7034214	CLASS B-2 CONCRETE	6.40	0.00	6.40	CUYD	0.00	\$5,394.00	\$0.00		
		0071	0470	7040104	HALF-SOLE REPAIR	300.00	0.00	300.00	SQFT	0.00	\$64.00	\$0.00		
		0071	0480	7040106	FULL DEPTH REPAIR	850.00	0.00	850.00	SQFT	0.00	\$97.00	\$0.00		
		0071	0490	7101000	REINFORCING STEEL (EPOXY COATED)	980.00	0.00	980.00	LB	0.00	\$6.50	\$0.00		
		0071	0500	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	0.00	\$818.20	\$0.00		
		0072	0510	2161502	REMOVAL OF CONCRETE WEARING SURFACE	5,690.00	0.00	5,690.00	SQFT	0.00	\$7.20	\$0.00		
		0072	0520	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	52.00	0.00	52.00	LF	0.00	\$1,063.30	\$0.00		
		0072	0530	2169903	MISC.Remove and Replace Barrier Curb	8.00	0.00	8.00	LF	0.00	\$1,559.90	\$0.00		
		0072	0540	5050001	OPTIONAL CONCRETE WEARING SURFACE	622.00	0.00	622.00	SQYD	0.00	\$196.50	\$0.00		
		0072	0550	7031004	DIAMOND GRINDING	622.00	0.00	622.00	SQYD	0.00	\$7.40	\$0.00		
		0072	0560	7034214	CLASS B-2 CONCRETE	7.00	0.00	7.00	CUYD	0.00	\$5,394.00	\$0.00		
		0072	0570	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$557.20	\$0.00		
		0072	0580	7040104	HALF-SOLE REPAIR	300.00	0.00	300.00	SQFT	0.00	\$66.20	\$0.00		
		0072	0590	7040106	FULL DEPTH REPAIR	850.00	0.00	850.00	SQFT	0.00	\$100.50	\$0.00		
		0072	0600	7101000	REINFORCING STEEL (EPOXY COATED)	510.00	0.00	510.00	LB	0.00	\$6.50	\$0.00		
		0072	0610	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	52.00	0.00	52.00	LF	0.00	\$818.20	\$0.00		
		0073	0620	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	33.00	0.00	33.00	SQFT	0.00	\$312.80	\$0.00		
		0073	0630	2169903	MISC.Remove and Replace Barrier Curb	34.00	-29.00	5.00	LF	0.00	\$20.00	\$0.00		
		0073	0640	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	0.00	\$5,394.00	\$0.00		
		0073	0650	7101000	REINFORCING STEEL (EPOXY COATED)	290.00	0.00	290.00	LB	0.00	\$6.50	\$0.00		
		0073	0660	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	34.00	0.00	34.00	LF	0.00	\$818.20	\$0.00		
		0074	0670	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	13,792.00	0.00	13,792.00	SQFT	0.00	\$1.70	\$0.00		
		0074	0680	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	81.00	0.00	81.00	LF	0.00	\$796.30	\$0.00		
		0074	0690	2169901	MISC.Removal of Loose Concrete from Prestressed Panels	1.00	0.00	1.00	LS	0.00	\$13,649.90	\$0.00		
		0074	0700	2169903	MISC.Remove and Replace Barrier Curb	13.00	0.00	13.00	LF	0.00	\$3,412.50	\$0.00		
		0074	0710	6233000	EPOXY POLYMER WEARING SURFACE	1,757.00	0.00	1,757.00	SQYD	0.00	\$85.30	\$0.00		
		0074	0720	7034214	CLASS B-2 CONCRETE	8.80	0.00	8.80	CUYD	0.00	\$7,962.50	\$0.00		
		0074	0730	7101000	REINFORCING STEEL (EPOXY COATED)	780.00	0.00	780.00	LB	0.00	\$9.40	\$0.00		
		0074	0740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$41,848.40	\$0.00		
		0074	0750	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	81.00	0.00	81.00	LF	0.00	\$1,025.00	\$0.00		
		0075	0760	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	59.00	0.00	59.00	LF	0.00	\$99.50	\$0.00		
		0075	0770	7172054	OPEN CELL FOAM JOINT SEAL	59.00	0.00	59.00	LF	0.00	\$148.50	\$0.00		
		0076	0780	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	71.00	0.00	71.00	LF	0.00	\$99.50	\$0.00		
		0076	0790	7172002	STRIP SEAL	71.00	0.00	71.00	LF	0.00	\$202.90	\$0.00		
		0073	5001	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	0.00	34.00	34.00	LF	0.00	\$1,065.30	\$0.00		
		0001	5002	6189901		0.00	1.00	1.00	LS	1.00	\$14,120.00	\$14,120.00		
		Project J4S3383B - Total Value Posted to Date as of Report Generated Date												\$30,841.20
		230217-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$30,841.20



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

Report Generated on July 6, 2023

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

Project: J4S3383B

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
0060	6161005	CONSTRUCTION SIGNS	6/28/23	6/30/23	184.00	SQFT	4 48x30 Road Closed signs on Barricades from each entrance to bridge deck 5 Road Work Ahead signs, 1 each on MO B N, MO B S, Ramps form MO 7, and Sherwood Drive. 4 Road Closed Ahead Signs, 1 on MO B N, 1 on MO B S, 1 on each ramp from MO 7.	0.282	RT	2.035	RT	
0080	6161030	TYPE III MOVEABLE BARRICADE	6/28/23	6/30/23	16.00	EA	5 each on N and S ends of bridge, 3 on each entrance from MO 7 Ramps.	16.018		16.133		
0100	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/22/23	6/30/23	4.00	EA	CMS Boards: RT B E Log Mile 15.888, CRD Gregg Rd S Log Mile 1.913 MO 7 N Log Mile 127.84 MO 7 S Log Mile 56.979	+		+		
5002	6189901	MISC.	6/28/23	6/30/23	1.00	LS	Contract Bond Payment	+		+		

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



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 230217-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3383B	0060	CONSTRUCTION SIGNS	Material		1	Jun 30, 2023	SYSTEM	\$1,251.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Jun 30, 2023	SYSTEM	(\$1,251.20)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0060 - Total								\$0.00	
	0080	TYPE III MOVEABLE BARRICADE	Material		1	Jun 30, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Jun 30, 2023	SYSTEM	(\$3,640.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0080 - Total								\$0.00	
	0100	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jun 30, 2023	SYSTEM	\$11,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					1	Jun 30, 2023	SYSTEM	(\$11,830.00)		
- Total								\$0.00		
Material - Total								\$0.00		
0100 - Total								\$0.00		
J4S3383B - Total								\$0.00		
Overall - Total								\$0.00		



Contract Adjustments for Contract - 230217-C06

There are no contract adjustments to display for this contract.