



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

Report Generated on August 20, 2024

Pay Estimate Created Date: August 16, 2024

Progress Estimate Number 1	Contract ID 231020-D04 Prime Contractor Willard Asphalt Paving, Inc.	Pay Period Start See NTP Date Pay Period End August 15, 2024	Original Contract Amount \$2,499,892.16 Net Change Order Amount \$11,993.10 Current Contract Amount \$2,511,885.26
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Approval Date		By User
August 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	knotta1
August 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
August 19, 2024	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
November 1, 2024	November 1, 2024		9.98%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 1, 2023	November 1, 2023	
Letting Date	October 20, 2023	October 20, 2023	
Notice to Proceed Date	December 4, 2023	December 4, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
231020-D04			
Total Posted Items Pay	\$250,610.50	\$0.00	\$250,610.50
Gross Item Adjustments	(\$4,147.56)	\$0.00	(\$4,147.56)
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
Contract Total Payable This Estimate:	\$246,462.94	\$0.00	\$246,462.94

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3352	0020	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	STA	\$790.000	113.56	\$89,712.40
	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$88.000	1,011.5	\$89,012.00
	0080	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	955	\$5,730.00
	0090	6161025	CHANNELIZER (TRIM LINE)	EA	\$8.000	10	\$80.00
	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,000.000	2	\$6,000.00
	0110	6181000	MOBILIZATION	LS	\$75,000.000	0.25	\$18,750.00
	0260	8061005	ROCK DITCH CHECK	LF	\$14.000	59	\$826.00
	0270	8061006	ALTERNATE DITCH CHECK	LF	\$10.500	22	\$231.00
	5001	1099902		EA	\$40,269.100	1	\$40,269.10
Project J5S3352 - Total							\$250,610.50
Overall - Total							\$250,610.50

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
J5S3352	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,011.5	(\$2.39)	(\$2,417.89)



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Progress Estimate Number 1	Contract ID 231020-D04 Prime Contractor Willard Asphalt Paving, Inc.	Pay Period Start See NTP Date Pay Period End August 15, 2024	Original Contract Amount \$2,499,892.16 Net Change Order Amount \$11,993.10 Current Contract Amount \$2,511,885.26
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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
J5S3352	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	Knotta1 Original Factor = 598.75 Current Factor = 551.25 Difference = -47.5 Virgin AC = 3.6 (1011.5)(-47.5)(3.6%)= -\$1,729.67			(\$1,729.67)
	0080	CONSTRUCTION SIGNS	Material			-955	\$6.00	(\$5,730.00)
	0080	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	955	\$6.00	\$5,730.00
	0090	CHANNELIZER (TRIM LINE)	Material			-10	\$8.00	(\$80.00)
	0090	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	10	\$8.00	\$80.00
	0100	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$3,000.00	(\$6,000.00)
	0100	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$3,000.00	\$6,000.00
	0260	ROCK DITCH CHECK	Material			-59	\$14.00	(\$826.00)
	0260	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	59	\$14.00	\$826.00
	0270	ALTERNATE DITCH CHECK	Material			-22	\$10.50	(\$231.00)
	0270	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	22	\$10.50	\$231.00
Total								(\$4,147.56)



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

Report Generated on August 20, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3352	FAS S403(10)	Resurface	O,W,Y	PULASKI	on Route O from Route 28 to end of state maintenance (SME), on Route W from Route 7 to SME, on Route Y from I-44 to SME

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3352	Posted Item Pay	\$250,610.50	\$0.00	\$250,610.50
	Gross Item Adjustments	(\$4,147.56)	\$0.00	(\$4,147.56)
	Gross Item Pay	\$246,462.94	\$0.00	\$246,462.94
	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 20, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3352, Item 6161005, Project Item Line Number 0080, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3352, Item 6161025, Project Item Line Number 0090, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3352, Item 6161098A, Project Item Line Number 0100, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3352, Item 8061005, Project Item Line Number 0260, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3352, Item 8061006, Project Item Line Number 0270, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on material reports.	knotta1	Overridden



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

Report Generated on August 20, 2024

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)		
231020-D04	J5S3352	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$600.00	\$0.00		
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	198.10	0.00	198.10	STA	113.56	\$790.00	\$89,712.40		
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	595.00	0.00	595.00	TONS	0.00	\$132.00	\$0.00		
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,051.50	0.00	9,051.50	TONS	0.00	\$99.50	\$0.00		
		0001	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,421.70	0.00	1,421.70	TONS	1,011.50	\$88.00	\$89,012.00		
		0001	0060	4071005	TACK COAT	17,220.00	0.00	17,220.00	GAL	0.00	\$3.00	\$0.00		
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00		
		0001	0080	6161005	CONSTRUCTION SIGNS	2,964.00	0.00	2,964.00	SQFT	955.00	\$6.00	\$5,730.00		
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	10.00	\$8.00	\$80.00		
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	2.00	\$3,000.00	\$6,000.00		
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$75,000.00	\$18,750.00		
		0001	0120	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00		
		0001	0130	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	307.00	0.00	307.00	LF	0.00	\$4.75	\$0.00		
		0001	0140	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	209.00	0.00	209.00	LF	0.00	\$18.25	\$0.00		
		0001	0150	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$300.00	\$0.00		
		0001	0160	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	0.00	\$25.00	\$0.00		
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	178,785.00	0.00	178,785.00	LF	0.00	\$0.15	\$0.00		
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	178,362.00	0.00	178,362.00	LF	0.00	\$0.11	\$0.00		
		0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,122.00	0.00	5,122.00	SQYD	0.00	\$9.50	\$0.00		
		0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	845.00	0.00	845.00	SQYD	0.00	\$38.25	\$0.00		
		0001	0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	77.50	0.00	77.50	STA	0.00	\$33.87	\$0.00		
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00		
		0001	0230	8025006	MULCHING	6.40	0.00	6.40	ACRE	0.00	\$1,550.00	\$0.00		
		0001	0240	8051000A	SEEDING - COOL SEASON GRASSES	5.30	0.00	5.30	ACRE	0.00	\$2,400.00	\$0.00		
		0001	0250	8061004	SEDIMENT TRAP ROCK	13.20	0.00	13.20	CUYD	0.00	\$65.00	\$0.00		
		0001	0260	8061005	ROCK DITCH CHECK	881.00	0.00	881.00	LF	59.00	\$14.00	\$826.00		
		0001	0270	8061006	ALTERNATE DITCH CHECK	22.00	0.00	22.00	LF	22.00	\$10.50	\$231.00		
		0001	0280	8061016	SEDIMENT REMOVAL	281.00	0.00	281.00	CUYD	0.00	\$53.00	\$0.00		
		0001	0290	8061017	TEMPORARY SEEDING	1.10	0.00	1.10	ACRE	0.00	\$1,050.00	\$0.00		
		0001	0300	8061019	SILT FENCE	220.00	0.00	220.00	LF	0.00	\$3.80	\$0.00		
		0030	0310	9029902	MISC.VIDEO DETECTION SYSTEM	1.00	-1.00	0.00	EA	0.00	\$28,276.00	\$0.00		
		0040	0320	9031250A	U-CHANNEL POST, 3 LB	1,190.00	0.00	1,190.00	LF	0.00	\$15.25	\$0.00		
		0040	0330	9035069A	SHF-FLAT SHEET FLUORESCENT	255.00	0.00	255.00	SQFT	0.00	\$50.00	\$0.00		
		0040	0340	9039901	MISC.ADJUSTING EXISTING SIGNS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00		
		0050	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,200.50	0.00	4,200.50	TONS	0.00	\$96.75	\$0.00		
		0051	0360	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,222.10	0.00	4,222.10	TONS	0.00	\$96.75	\$0.00		
		0030	5001	1099902		0.00	1.00	1.00	EA	1.00	\$40,269.10	\$40,269.10		
		Project J5S3352 - Total Value Posted to Date as of Report Generated Date												\$250,610.50
		231020-D04 Overall - Total Value Posted to Date as of Report Generated Date												\$250,610.50



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

Report Generated on August 20, 2024

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

Project: J5S3352

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
0020	2079909	MISC. GRADING	8/15/24	8/16/24	113.56	STA	0020 Modified Linear Grading, Class 2 Contractor agreed that: 25% gets paid when the shoulder is first cut. 35% is paid when the bit base is laid, and the shoulder is cut to grade. 40% is paid once all the asphalt is laid and the slopes are fixed. A total of 189.27 Sta. has been cut to grade and bit base laid. Pay = 60% of 189.27 Sta. = 113.56 Sta. Pay = 113.56 Sta					0020 Modified Linear Grading, Class 2 Contractor agreed that: 25% gets paid when the shoulder is first cut. 35% is paid when the bit base is laid, and the shoulder is cut to grade. 40% is paid once all the asphalt is laid and the slopes are fixed. A total of 189.27 Sta. has been cut to grade and bit base laid. Pay = 60% of 189.27 Sta. = 113.56 Sta. Pay = 113.56 Sta
0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	8/15/24	8/16/24	1,011.50	TONS	0050 Bituminous Pavement Mixture PG64 - 22 (Base) The shoulder was paved on the left from LM 5.970 S to LM 3.767 S. The shoulder on the right was paved from 3.676 S to LM 4.693 S. A total of 1011.52 Tons was laid. Pay = 1011.5 Tons					0050 Bituminous Pavement Mixture PG64 - 22 (Base) The shoulder was paved on the left from LM 5.970 S to LM 3.767 S. The shoulder on the right was paved from 3.676 S to LM 4.693 S. A total of 1011.52 Tons was laid. Pay = 1011.5 Tons
0080	6161005	CONSTRUCTION SIGNS	8/15/24	8/16/24	955.00	SQFT	0080 Construction Signs 60 SQYDs of stationary signs were used total, 30 on each side of Route Y 768 SQYDs of signs were used for the flagging operations that moved throughout the day as the paver moved. 127 SQYDs of signs were used for the piolet car operations. Total = 955 SQYD Pay = 955 SQYD					0080 Construction Signs 60 SQYDs of stationary signs were used total, 30 on each side of Route Y 768 SQYDs of signs were used for the flagging operations that moved throughout the day as the paver moved. 127 SQYDs of signs were used for the piolet car operations. Total = 955 SQYD Pay = 955 SQYD
0090	6161025	CHANNELIZER (TRIM LINE)	8/15/24	8/16/24	10.00	EA	0090 Channelizer (Trim Line) 5 channelizers were used at the message board on the South end. 5 channelizers were used at the message board on the North end. Total = 10 Channelizers Pay = 10 Channelizers					0090 Channelizer (Trim Line) 5 channelizers were used at the message board on the South end. 5 channelizers were used at the message board on the North end. Total = 10 Channelizers Pay = 10 Channelizers
0100	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	8/15/24	8/16/24	2.00	EA	0100 Changeable Message Sign Without Communication 1 Changeable message board at LM 0.000 S 1 Changeable message board at LM 6.500 S Total = 2 EA Pay = 2 EA					0100 Changeable Message Sign Without Communication 1 Changeable message board at LM 0.000 S 1 Changeable message board at LM 6.500 S Total = 2 EA Pay = 2 EA
0110	6181000	MOBILIZATION	8/15/24	8/16/24	0.25	LS	0110 Mobilization Pay 0.25 LS when contract exceeds 5%,10%,25%, and 50% Project is over 5% completion. Pay = 0.25 LS					0110 Mobilization Pay 0.25 LS when contract exceeds 5%,10%,25%, and 50% Project is over 5% completion. Pay = 0.25 LS
0260	8061005	ROCK DITCH CHECK	8/15/24	8/16/24	59.00	LF	0260 Rock Ditch Check Due to most areas needing a ditch check being driveways, contractor didn't want to use rock so instead used alternate ditch checks. A total of 59 LF of rock ditch checks were used at culverts Pay = 59 LF					0260 Rock Ditch Check Due to most areas needing a ditch check being driveways, contractor didn't want to use rock so instead used alternate ditch checks. A total of 59 LF of rock ditch checks were used at culverts Pay = 59 LF
0270	8061006	ALTERNATE DITCH CHECK	8/15/24	8/16/24	22.00	LF	0270 Alternate Ditch Checks Due to most areas needing a ditch check being driveways, contractor didn't want to use rock so instead used alternate ditch checks. The plan quantity is only 22 LF until a change order is approved. Pay = 22 LF until change order					0270 Alternate Ditch Checks Due to most areas needing a ditch check being driveways, contractor didn't want to use rock so instead used alternate ditch checks. The plan quantity is only 22 LF until a change order is approved. Pay = 22 LF until change order
5001	1099902	MISC.	8/15/24	8/16/24	1.00	EA	5001 Microwave Radar Detection System Myers was on site before Willard started and installed the new system. Pay = 1 EA					5001 Microwave Radar Detection System Myers was on site before Willard started and installed the new system. Pay = 1 EA

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



Line Item Adjustments by Estimate

Contract ID: 231020-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3352	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	1	Aug 16, 2024	knotta1	(\$1,729.67)	Knotta1 Original Factor = 598.75 Current Factor = 551.25 Difference = -47.5 Virgin AC = 3.6 $(1011.5)(-47.5)(3.6\%) = -\$1,729.67$			
			ACAD - Total								(\$1,729.67)	
			Other Item Adjustment - Total								(\$1,729.67)	
			Price FUEL	1	Aug 16, 2024	SYSTEM					(\$2,417.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total								(\$2,417.89)	
			Price FUEL - Total								(\$2,417.89)	
			0050 - Total								(\$4,147.56)	
			0080	CONSTRUCTION SIGNS	Material			1	Aug 16, 2024	SYSTEM	\$5,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						1	Aug 16, 2024	SYSTEM	(\$5,730.00)			
	- Total								\$0.00			
	Material - Total								\$0.00			
	0080 - Total								\$0.00			
	0090	CHANNELIZER (TRIM LINE)	Material			1	Aug 16, 2024	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						1	Aug 16, 2024	SYSTEM	(\$80.00)			
				- Total								\$0.00
	Material - Total								\$0.00			
	0090 - Total								\$0.00			
	0100	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			1	Aug 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						1	Aug 16, 2024	SYSTEM	(\$6,000.00)			
				- Total								\$0.00
Material - Total								\$0.00				
0100 - Total								\$0.00				
0260	ROCK DITCH CHECK	Material			1	Aug 16, 2024	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					1	Aug 16, 2024	SYSTEM	(\$826.00)				
			- Total								\$0.00	
Material - Total								\$0.00				
0260 - Total								\$0.00				
0270	ALTERNATE DITCH CHECK	Material			1	Aug 16, 2024	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					1	Aug 16, 2024	SYSTEM	(\$231.00)				
			- Total								\$0.00	
Material - Total								\$0.00				
0270 - Total								\$0.00				
J5S3352 - Total								(\$4,147.56)				
Overall - Total								(\$4,147.56)				



Contract Adjustments for Contract - 231020-D04

There are no contract adjustments to display for this contract.