



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on March 21, 2025

Pay Estimate Created Date: March 20, 2025

Final Estimate Number 6	Contract ID 231020-D05 Prime Contractor Blevins Asphalt Construction Company	Pay Period Start November 2, 2024 Pay Period End December 1, 2024	Original Contract Amount \$1,003,190.00 Net Change Order Amount \$12,479.46 Current Contract Amount \$1,015,669.46
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Approval Date		By User
March 20, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	kronej1
March 20, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
March 20, 2025	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, 2024	September 1, 2024	July 25, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	March 6, 2025	March 6, 2025	
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	June 24, 2024	June 24, 2024	

Contract Total Pay For Estimate No. 6

	This Estimate	Previous	To Date
231020-D05			
Total Posted Items Pay	\$0.00	\$1,015,669.46	\$1,015,669.46
Gross Item Adjustments	(\$223.60)	(\$6,158.83)	(\$6,382.43)
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
		\$1,009,510.63	\$1,009,287.03
Contract Total Payable This Estimate:	(\$223.60)		

Items Paid This Estimate Period

No Data Available

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
JCD0025	0170	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	This is a correction for the Seal Coat Adjustment for Line No. 0170. The correct AC adjustment will be applied.			\$117.93
	0170	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	This is the Seal Coat AC Adjustment for the second period of June 2024. Line No. 0170: An amount of 2046 gallons for a total adjustment of -\$111.91.			(\$111.91)
JCD0026	0190	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	This is a correction for the Seal Coat Adjustment for Line No. 0190. The correct AC adjustment will be applied.			\$3,981.87
	0190	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	This is the Seal Coat AC Adjustment for the second period of June 2024. Line No. 0190: An amount of 76996 gallons for a total adjustment of -\$4,211.49			(\$4,211.49)
Total								(\$223.60)



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

Report Generated on March 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0025	FAS - S403(026)	Seal Coat	E	CALLAWAY	from Route DD to Route 54
JCD0026	FAS S403(24)	Seal coat	B	CALLAWAY	from Route 54 to Route 19 in Montgomery City
Totals by Job Numbers					
JCD0025			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$381,993.00	\$381,993.00
	Gross Item Adjustments		\$6.02	(\$2,176.96)	(\$2,170.94)
	Gross Item Pay		\$6.02	\$379,816.04	\$379,822.06
	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
JCD0026			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$633,676.46	\$633,676.46
	Gross Item Adjustments		(\$229.62)	(\$3,981.87)	(\$4,211.49)
	Gross Item Pay		(\$229.62)	\$629,694.59	\$629,464.97
	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 March 21, 2025

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 March 21, 2025

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-D05	JCD0025	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,275.00	\$1,275.00	
		0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,255.00	\$7,530.00	
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	37,644.00	0.00	37,644.00	GAL	37,644.00	\$2.47	\$92,980.68	
		0001	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	134,444.00	0.00	134,444.00	SQYD	134,444.00	\$0.86	\$115,621.84	
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$2,000.00	\$2,000.00	
		0001	0060	6161005	CONSTRUCTION SIGNS	1,982.00	-913.00	1,069.00	SQFT	1,069.00	\$6.15	\$6,574.35	
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	50.00	-44.00	6.00	EA	6.00	\$10.25	\$61.50	
		0001	0080	6161040	FLASHING ARROW PANEL	2.00	-1.00	1.00	EA	1.00	\$102.00	\$102.00	
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,025.00	\$2,050.00	
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$72,326.56	\$72,326.56	
		0001	0110	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	4.00	0.00	4.00	EA	4.00	\$306.50	\$1,226.00	
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	121,174.00	0.00	121,174.00	LF	121,174.00	\$0.14	\$16,964.36	
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	75,840.00	0.00	75,840.00	LF	75,840.00	\$0.16	\$12,134.40	
		0010	0140	6061060	MGS GUARDRAIL	50.00	0.00	50.00	LF	50.00	\$71.00	\$3,550.00	
		0010	0150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,175.00	\$16,700.00	
		0010	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,410.00	\$13,640.00	
		0051	0170	4091048	EMULSIFIED ASPHALT, SEAL COAT	2,046.00	0.00	2,046.00	GAL	2,046.00	\$2.47	\$5,053.62	
		0051	0180	4094012	SEAL COAT AGGREGATE, GRADE B2	7,307.00	0.00	7,307.00	SQYD	7,307.00	\$1.67	\$12,202.69	
		Project JCD0025 - Total Value Posted to Date as of Report Generated Date											
	JCD0026	0001	0190	4091048	EMULSIFIED ASPHALT, SEAL COAT	72,798.00	4,198.00	76,996.00	GAL	76,996.00	\$2.47	\$190,180.12	
		0001	0200	4094012	SEAL COAT AGGREGATE, GRADE B2	259,991.00	14,994.00	274,985.00	SQYD	274,985.00	\$0.95	\$261,235.75	
		0001	0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$2,000.00	\$2,000.00	
		0001	0220	6161005	CONSTRUCTION SIGNS	1,444.00	-163.00	1,281.00	SQFT	1,281.00	\$6.15	\$7,878.15	
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	100.00	-94.00	6.00	EA	6.00	\$10.25	\$61.50	
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,025.00	\$2,050.00	
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$109,100.00	\$109,100.00	
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$35.75	\$786.50	
		0001	0270	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	1.00	EA	1.00	\$1,535.00	\$1,535.00	
0001		0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	226,344.00	0.00	226,344.00	LF	226,344.00	\$0.23	\$52,059.12		
0001		0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	226,344.00	0.00	226,344.00	LF	226,344.00	\$0.03	\$6,790.32		
Project JCD0026 - Total Value Posted to Date as of Report Generated Date												\$633,676.46	
231020-D05 Overall - Total Value Posted to Date as of Report Generated Date												\$1,015,669.46	



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

Report Generated on March 21, 2025

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

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

No Data Available



Line Item Adjustments by Estimate

Mar 21, 2025

Contract ID: 231020-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0025	0030	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	3	Sep 3, 2024	mallos1	(\$2,059.03)	AC adjustment for seal coat based on June-24 pricing.
				SEAL - Total				(\$2,059.03)	
				Other Item Adjustment - Total				(\$2,059.03)	
	0030 - Total							(\$2,059.03)	
	0040	SEAL COAT AGGREGATE, GRADE B2	Material		1	Jul 1, 2024	SYSTEM	\$104,441.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jul 1, 2024	SYSTEM	(\$104,441.84)	
				- Total				\$0.00	
				Material - Total				\$0.00	
			Other Item Adjustment	SUBI	3	Sep 3, 2024	mallos1	(\$6,084.50)	This is a 5% percent reduction in payment for material delivered to the stockpile in Auxvasse, MO. This reduction is due to the #8 aggregate passing at 32% outside of the specification set between 0-30%.
					4	Oct 16, 2024	SYSTEM	\$6,084.50	This is a 5% percent reduction in payment for material delivered to the stockpile in Auxvasse, MO. This reduction is due to the #8 aggregate passing at 32% outside of the specification set between 0-30%.
				SUBI - Total				\$0.00	
				Other Item Adjustment - Total				\$0.00	
	0040 - Total							\$0.00	
	0050	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		1	Jul 1, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mallos1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Jul 1, 2024	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
	0050 - Total							\$0.00	
	0080	FLASHING ARROW PANEL	Material		1	Jul 1, 2024	SYSTEM	\$102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mallos1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Jul 1, 2024	SYSTEM	(\$102.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
	0080 - Total							\$0.00	
	0090	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jul 1, 2024	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mallos1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					1	Jul 1, 2024	SYSTEM	(\$2,050.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
	0090 - Total							\$0.00	
	0110	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		2	Aug 1, 2024	SYSTEM	(\$1,226.00)	
				- Total				(\$1,226.00)	
				Material - Total				(\$1,226.00)	
			MaterialCredit		3	Sep 3, 2024	SYSTEM	\$1,226.00	
				- Total				\$1,226.00	
				MaterialCredit - Total				\$1,226.00	
	0110 - Total							\$0.00	
	0120	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Aug 1, 2024	SYSTEM	\$13,571.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Aug 1, 2024	SYSTEM	(\$13,571.46)	
				- Total				\$0.00	
				Material - Total				\$0.00	



Line Item Adjustments by Estimate

Mar 21, 2025

Contract ID: 231020-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0025	0120 - Total								\$0.00	
	0130	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Aug 1, 2024	SYSTEM	\$9,707.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mallos1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					2	Aug 1, 2024	SYSTEM	(\$9,707.52)		
				- Total			\$0.00			
				Material - Total			\$0.00			
	0130 - Total								\$0.00	
	0140	MGS GUARDRAIL	Material		1	Jul 1, 2024	SYSTEM	\$3,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mallos1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	Jul 1, 2024	SYSTEM	(\$3,550.00)		
					2	Aug 1, 2024	SYSTEM	\$3,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mallos1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Aug 1, 2024	SYSTEM	(\$3,550.00)		
				- Total			\$0.00			
				Material - Total			\$0.00			
				0140 - Total						
	0170	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	3	Sep 3, 2024	mallos1	(\$117.93)	AC adjustment for seal coat based on June-24 pricing.	
					6	Mar 20, 2025	kronej1	\$117.93	This is a correction for the Seal Coat Adjustment for Line No. 0170. The correct AC adjustment will be applied.	
					6	Mar 20, 2025	kronej1	(\$111.91)	This is the Seal Coat AC Adjustment for the second period of June 2024. Line No. 0170: An amount of 2046 gallons for a total adjustment of -\$111.91.	
				SEAL - Total			(\$111.91)			
				Other Item Adjustment - Total			(\$111.91)			
	0170 - Total								(\$111.91)	
	0180	SEAL COAT AGGREGATE, GRADE B2	Material		1	Jul 1, 2024	SYSTEM	\$12,202.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mallos1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Jul 1, 2024	SYSTEM	(\$12,202.69)		
					2	Aug 1, 2024	SYSTEM	\$12,202.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Aug 1, 2024	SYSTEM	(\$12,202.69)		
					3	Sep 3, 2024	SYSTEM	\$12,202.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Sep 3, 2024	SYSTEM	(\$12,202.69)		
					4	Oct 16, 2024	SYSTEM	\$12,202.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Oct 16, 2024	SYSTEM	(\$12,202.69)		
					5	Nov 4, 2024	SYSTEM	\$12,202.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Nov 4, 2024	SYSTEM	(\$12,202.69)		
					- Total			\$0.00		
					Material - Total			\$0.00		
	0180 - Total								\$0.00	
JCD0025 - Total								(\$2,170.94)		
JCD0026	0190	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	3	Sep 3, 2024	mallos1	(\$3,981.87)	AC adjustment for seal coat based on June-24 pricing.	
					6	Mar 20, 2025	kronej1	\$3,981.87	This is a correction for the Seal Coat Adjustment for Line No. 0190. The correct AC adjustment will be applied.	



Line Item Adjustments by Estimate

Mar 21, 2025

Contract ID: 231020-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0026	0190	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	6	Mar 20, 2025	kronej1	(\$4,211.49)	This is the Seal Coat AC Adjustment for the second period of June 2024. Line No. 0190: An amount of 76996 gallons for a total adjustment of - \$4,211.49
				SEAL - Total				(\$4,211.49)	
				Other Item Adjustment - Total				(\$4,211.49)	
			Overrun	Overrun	1	Jul 1, 2024	SYSTEM	(\$11,011.26)	
					4	Oct 16, 2024	SYSTEM	\$11,011.26	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.47000 - 2.47000', is applied (if non-zero).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
		0190 - Total						(\$4,211.49)	
	0200	SEAL COAT AGGREGATE, GRADE B2	Material		1	Jul 1, 2024	SYSTEM	\$251,095.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mallos1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jul 1, 2024	SYSTEM	(\$251,095.45)	
				- Total				\$0.00	
				Material - Total				\$0.00	
			Overrun	Overrun	1	Jul 1, 2024	SYSTEM	(\$4,104.00)	
					4	Oct 16, 2024	SYSTEM	\$4,104.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.95000 - 0.95000', is applied (if non-zero).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
		0200 - Total						\$0.00	
	0210	TRUCK OR TRAILER MOUNTED ATTN (TMA)	Material		1	Jul 1, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mallos1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Jul 1, 2024	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
		0210 - Total						\$0.00	
	0240	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jul 1, 2024	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mallos1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					1	Jul 1, 2024	SYSTEM	(\$2,050.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
		0240 - Total						\$0.00	
	0260	PREF THERMO PVT MARK, 24 IN WHIT	Material		2	Aug 1, 2024	SYSTEM	(\$786.50)	
				- Total				(\$786.50)	
				Material - Total				(\$786.50)	
			MaterialCredit		3	Sep 3, 2024	SYSTEM	\$786.50	
				- Total				\$786.50	
				MaterialCredit - Total				\$786.50	
		0260 - Total						\$0.00	
	0270	PREF THERMO PVT MARK, R/R XING	Material		2	Aug 1, 2024	SYSTEM	(\$1,535.00)	
				- Total				(\$1,535.00)	
				Material - Total				(\$1,535.00)	
			MaterialCredit		3	Sep 3, 2024	SYSTEM	\$1,535.00	
				- Total				\$1,535.00	



Line Item Adjustments by Estimate

Mar 21, 2025

Contract ID: 231020-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0026	0270	PREF THERMO PVMT MARK, R/R XING	MaterialCredit - Total					\$1,535.00	
	0270 - Total							\$0.00	
	0280	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Aug 1, 2024	SYSTEM	\$41,645.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mallos1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Aug 1, 2024	SYSTEM	(\$41,645.41)	
					- Total			\$0.00	
					Material - Total			\$0.00	
			0280 - Total						
	0290	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Aug 1, 2024	SYSTEM	\$5,432.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mallos1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Aug 1, 2024	SYSTEM	(\$5,432.25)	
					- Total			\$0.00	
					Material - Total			\$0.00	
			0290 - Total						
	JCD0026 - Total							(\$4,211.49)	
	Overall - Total							(\$6,382.43)	



Contract Adjustments for Contract - 231020-D05

There are no contract adjustments to display for this contract.