



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

Report Generated on April 19, 2024

Pay Estimate Created Date: April 16, 2024

Progress Estimate Number 1	Contract ID 240216-C01 Prime Contractor Comanche Construction, Inc.	Pay Period Start See NTP Date Pay Period End April 15, 2024	Original Contract Amount \$1,806,846.40 Net Change Order Amount \$0.00 Current Contract Amount \$1,806,846.40
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Approval Date		By User
April 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	vegaj1
April 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
April 18, 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
December 1, 2024	December 1, 2024		12.31%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 6, 2024	March 6, 2024	
Letting Date	February 16, 2024	February 16, 2024	
Notice to Proceed Date	April 8, 2024	April 8, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
240216-C01			
Total Posted Items Pay	\$222,437.01	\$0.00	\$222,437.01
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
Contract Total Payable This Estimate:	\$222,437.01	\$0.00	\$222,437.01

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3468C	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$178,500.000	1	\$178,500.00
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$20.240	1,047	\$21,191.28
	0100	6161005	CONSTRUCTION SIGNS	SQFT	\$9.750	240	\$2,340.00
	0120	6161025	CHANNELIZER (TRIM LINE)	EA	\$19.490	160	\$3,118.40
	0130	6161030	TYPE III MOVEABLE BARRICADE	EA	\$178.670	1	\$178.67
	0140	6161040	FLASHING ARROW PANEL	EA	\$3,410.900	2	\$6,821.80
	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$5,143.430	2	\$10,286.86
Project J4P3468C - Total							\$222,437.01
Overall - Total							\$222,437.01

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
J4P3468C	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,047	\$20.24	(\$21,191.28)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 1 on	1,047	\$20.24	\$21,191.28



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Progress Estimate Number 1		Contract ID 240216-C01 Prime Contractor Comanche Construction, Inc.		Pay Period Start See NTP Date April 15, 2024		Original Contract Amount \$1,806,846.40 Net Change Order Amount \$0.00 Current Contract Amount \$1,806,846.40		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3468C					the current Payment Estimate.			
	0100	CONSTRUCTION SIGNS	Material			-240	\$9.75	(\$2,340.00)
	0100	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	240	\$9.75	\$2,340.00
	0120	CHANNELIZER (TRIM LINE)	Material			-160	\$19.49	(\$3,118.40)
	0120	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	160	\$19.49	\$3,118.40
	0130	TYPE III MOVEABLE BARRICADE	Material			-1	\$178.67	(\$178.67)
	0130	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$178.67	\$178.67
	0140	FLASHING ARROW PANEL	Material			-2	\$3,410.90	(\$6,821.80)
	0140	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$3,410.90	\$6,821.80
	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$5,143.43	(\$10,286.86)
	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$5,143.43	\$10,286.86
Total								\$0.00



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

Report Generated on April 19, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3468C	IS 435-1(339)	Bridge rehabilitation	I-435	JACKSON	over Raytown Road

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4P3468C	Posted Item Pay	\$222,437.01	\$0.00	\$222,437.01
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$222,437.01	\$0.00	\$222,437.01
	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 April 19, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 6161005, Project Item Line Number 0100, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 6161025, Project Item Line Number 0120, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 6161030, Project Item Line Number 0130, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 6161040, Project Item Line Number 0140, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 6161098A, Project Item Line Number 0150, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden



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

Report Generated on April 19, 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)
240216-C01	J4P3468C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$178,500.00	\$178,500.00
		0001	0020	2031000	CLASS A EXCAVATION	147.00	0.00	147.00	CUYD	0.00	\$69.24	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	147.00	0.00	147.00	CUYD	0.00	\$10.65	\$0.00
		0001	0040	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5.00	0.00	5.00	100F	0.00	\$479.37	\$0.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$857.53	\$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,478.00	0.00	2,478.00	SQYD	1,047.00	\$20.24	\$21,191.28
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	2,478.00	0.00	2,478.00	SQYD	0.00	\$110.79	\$0.00
		0001	0080	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	0.00	\$4,493.73	\$0.00
		0001	0090	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$4,493.74	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	654.00	0.00	654.00	SQFT	240.00	\$9.75	\$2,340.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$70.38	\$0.00
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	280.00	0.00	280.00	EA	160.00	\$19.49	\$3,118.40
		0001	0130	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	1.00	\$178.67	\$178.67
		0001	0140	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	2.00	\$3,410.90	\$6,821.80
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	7.00	0.00	7.00	EA	2.00	\$5,143.43	\$10,286.86
		0001	0161	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	38.00	0.00	38.00	LF	0.00	\$40.00	\$0.00
		0001	0170	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	752.00	0.00	752.00	LF	0.00	\$46.81	\$0.00
		0001	0180	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	752.00	0.00	752.00	LF	0.00	\$12.41	\$0.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$178,000.00	\$0.00
		0001	0200	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$135.36	\$0.00
		0001	0210	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$135.36	\$0.00
		0001	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,133.00	0.00	2,133.00	LF	0.00	\$0.28	\$0.00
		0001	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	223.00	0.00	223.00	LF	0.00	\$0.28	\$0.00
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	13,966.00	0.00	13,966.00	LF	0.00	\$0.65	\$0.00
		0001	0250	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	0.00	\$102.87	\$0.00
		0001	0260	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	11,880.00	0.00	11,880.00	LF	0.00	\$0.15	\$0.00
		0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	26.70	0.00	26.70	STA	0.00	\$172.57	\$0.00
		0001	0280	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.00	\$4,261.02	\$0.00
		0001	0290	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.00	\$3,195.76	\$0.00
		0001	0300	8061005	ROCK DITCH CHECK	35.00	0.00	35.00	LF	0.00	\$104.39	\$0.00
		0001	0310	8061019	SILT FENCE	20.00	0.00	20.00	LF	0.00	\$31.96	\$0.00
		0010	0320	6061060	MGS GUARDRAIL	738.00	0.00	738.00	LF	0.00	\$27.16	\$0.00
		0010	0330	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$3,781.65	\$0.00
		0070	0340	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,245.00	0.00	8,245.00	SQFT	0.00	\$6.78	\$0.00
		0070	0350	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	0.00	50.00	SQFT	0.00	\$25.00	\$0.00
		0070	0360	5050001	OPTIONAL CONCRETE WEARING SURFACE	917.00	0.00	917.00	SQYD	0.00	\$230.82	\$0.00
		0070	0370	7031004	DIAMOND GRINDING	917.00	0.00	917.00	SQYD	0.00	\$3.46	\$0.00
		0070	0380	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	35.00	0.00	35.00	SQFT	0.00	\$225.75	\$0.00
		0070	0390	7040104	HALF-SOLE REPAIR	2,500.00	0.00	2,500.00	SQFT	0.00	\$62.53	\$0.00
		0070	0400	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$96.00	\$0.00
		0070	0410	7040108	MODIFIED DECK REPAIR	25.00	0.00	25.00	SQFT	0.00	\$77.83	\$0.00
		0070	0420	7040113	CLEANING AND EPOXY COATING	5,140.00	0.00	5,140.00	SQFT	0.00	\$5.21	\$0.00
		0070	0430	7049903	MISC.CURB REPAIR	100.00	0.00	100.00	LF	0.00	\$152.13	\$0.00
		0071	0440	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,245.00	0.00	8,245.00	SQFT	0.00	\$5.21	\$0.00



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

Report Generated on April 19, 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)
240216-C01	J4P3468C	0071	0450	2161503	REMOVAL OF EXISTING DECK REPAIR	300.00	0.00	300.00	SQFT	0.00	\$25.00	\$0.00
			0460	5050001	OPTIONAL CONCRETE WEARING SURFACE	917.00	0.00	917.00	SQYD	0.00	\$161.24	\$0.00
			0470	7031004	DIAMOND GRINDING	917.00	0.00	917.00	SQYD	0.00	\$6.92	\$0.00
			0480	7040104	HALF-SOLE REPAIR	3,000.00	0.00	3,000.00	SQFT	0.00	\$57.29	\$0.00
			0490	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$96.00	\$0.00
			0500	7040108	MODIFIED DECK REPAIR	25.00	0.00	25.00	SQFT	0.00	\$77.83	\$0.00
			0510	7040113	CLEANING AND EPOXY COATING	5,140.00	0.00	5,140.00	SQFT	0.00	\$5.21	\$0.00
			0520	7049903	MISC.CURB REPAIR	100.00	0.00	100.00	LF	0.00	\$152.13	\$0.00
Project J4P3468C - Total Value Posted to Date as of Report Generated Date											\$222,437.01	
240216-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$222,437.01	



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

Report Generated on April 19, 2024

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

Project: J4P3468C

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
0010	2022010	REMOVAL OF IMPROVEMENTS	4/8/24	4/16/24	1.00	LS	The specified stations are for the I-435 NB ramp and mainline removals.	Station 0+77.05		Station 7+34.80		The I-435 SB doesn't have stations provided. So unable to provide specific location for the SB direction at the moment.
0060	3040504	TYPE 5 AGGREGATE FOR BASE	4/12/24	4/16/24	1,047.00	SQYD	I-435 SB south of Stadium Drive	0		0		Three sections of shoulder were removed throughout this stretch. For a length of approximately 1094 feet.
0100	6161005	CONSTRUCTION SIGNS	4/8/24	4/16/24	144.00	SQFT	The temporary traffic set-up began north of the job-site after the I-70 WB to I-435 SB ramp prior to Stadium drive on I-435 SB.	0		0		
			4/10/24	4/16/24	96.00	SQFT	Various locations on I-435 NB, north of Sni A Bar Road	0		0		
0120	6161025	CHANNELIZER (TRIM LINE)	4/8/24	4/16/24	80.00	EA	The temporary traffic set-up began north of the job-site after the I-70 WB to I-435 SB ramp prior to Stadium drive on I-435 SB.	0		0		
			4/10/24	4/16/24	80.00	EA	Various locations on I-435 NB, north of Sni A Bar Road and beginning prior to the Raytown Rd I-435 NB bridge and ramp exit.	0		0		
0130	6161030	TYPE III MOVEABLE BARRICADE	4/10/24	4/16/24	1.00	EA	Various locations on I-435 NB, north of Sni A Bar Road and beginning prior to the Raytown Rd I-435 NB bridge and ramp exit.	0		0		
0140	6161040	FLASHING ARROW PANEL	4/8/24	4/16/24	1.00	EA	The temporary traffic set-up began north of the job-site after the I-70 WB to I-435 SB ramp prior to Stadium drive on I-435 SB.	0		0		
			4/10/24	4/16/24	1.00	EA	Various locations on I-435 NB, north of Sni A Bar Road and beginning prior to the Raytown Rd I-435 NB bridge and ramp exit.	0		0		
0150	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/3/24	4/16/24	2.00	EA	1x - CMS board was installed south of Truman Rd. on I-435 SB and the other CMS board was installed on the opposite end on I-435 NB prior to arriving to our jobsite.	0		0		

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



Line Item Adjustments by Estimate

Apr 19, 2024

Contract ID: 240216-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3468C	0060	TYPE 5 AGGREGATE FOR BASE	Material		1	Apr 16, 2024	SYSTEM	\$21,191.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Apr 16, 2024	SYSTEM	(\$21,191.28)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0060 - Total								\$0.00	
	0100	CONSTRUCTION SIGNS	Material		1	Apr 16, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					1	Apr 16, 2024	SYSTEM	(\$2,340.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0100 - Total								\$0.00	
	0120	CHANNELIZER (TRIM LINE)	Material		1	Apr 16, 2024	SYSTEM	\$3,118.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	Apr 16, 2024	SYSTEM	(\$3,118.40)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0120 - Total								\$0.00	
	0130	TYPE III MOVEABLE BARRICADE	Material		1	Apr 16, 2024	SYSTEM	\$178.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					1	Apr 16, 2024	SYSTEM	(\$178.67)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0130 - Total								\$0.00	
0140	FLASHING ARROW PANEL	Material		1	Apr 16, 2024	SYSTEM	\$6,821.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				1	Apr 16, 2024	SYSTEM	(\$6,821.80)			
- Total								\$0.00		
Material - Total								\$0.00		
0140 - Total								\$0.00		
0150	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Apr 16, 2024	SYSTEM	\$10,286.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				1	Apr 16, 2024	SYSTEM	(\$10,286.86)			
- Total								\$0.00		
Material - Total								\$0.00		
0150 - Total								\$0.00		
J4P3468C - Total								\$0.00		
Overall - Total								\$0.00		



Contract Adjustments for Contract - 240216-C01

There are no contract adjustments to display for this contract.