



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

Report Generated on October 4, 2023

Pay Estimate Created Date: October 2, 2023

Progress Estimate Number <b>4</b>	Contract ID	221118-C06	Pay Period Start	August 16, 2023	Original Contract Amount	\$546,471.30
	Prime Contractor	STF, LLC dba Traffic Control Company	Pay Period End	September 30, 2023	Net Change Order Amount	\$0.00
					Current Contract Amount	\$546,471.30

Approval Date		By User
October 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
October 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
October 3, 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
November 1, 2023	November 1, 2023		79.91%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2022	December 6, 2022	
Letting Date	November 18, 2022	November 18, 2022	
Notice to Proceed Date	January 9, 2023	January 9, 2023	
Open to Traffic Date			
Work Began Date	June 13, 2023	June 13, 2023	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
221118-C06			
Total Posted Items Pay	\$176,214.60	\$260,454.00	\$436,668.60
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
		\$260,454.00	\$436,668.60
<b>Contract Total Payable This Estimate:</b>	<b>\$176,214.60</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0051	0050	6181000	MOBILIZATION	LS	\$60,000.000	0.25	\$15,000.00
	0130	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.350	182,686	\$63,940.10
	0140	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.350	172,610	\$60,413.50
	0150	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	36,861	\$36,861.00
<b>Project JKU0051 - Total</b>							<b>\$176,214.60</b>
<b>Overall - Total</b>							<b>\$176,214.60</b>

**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
JKU0051	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-3,857	\$25.00	(\$96,425.00)
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baiamf1	3,857	\$25.00	\$96,425.00



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<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 221118-C06	<b>Pay Period Start</b> August 16, 2023	<b>Original Contract Amount</b> \$546,471.30
	<b>Prime Contractor</b> STF, LLC dba Traffic Control Company	<b>Pay Period End</b> September 30, 2023	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$546,471.30

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0051		IN. WHITE			overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-657	\$25.00	(\$16,425.00)
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	657	\$25.00	\$16,425.00
	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-37	\$325.00	(\$12,025.00)
	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	37	\$325.00	\$12,025.00
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-9	\$300.00	(\$2,700.00)
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	9	\$300.00	\$2,700.00
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-9	\$550.00	(\$4,950.00)
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	9	\$550.00	\$4,950.00
	0110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-3	\$500.00	(\$1,500.00)
	0110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	3	\$500.00	\$1,500.00
	0120	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-224	\$235.00	(\$52,640.00)
	0120	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	224	\$235.00	\$52,640.00
	0130	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material			-182,686	\$0.35	(\$63,940.10)



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<b>Progress Estimate Number</b> 4		<b>Contract ID</b> 221118-C06	<b>Pay Period Start</b> August 16, 2023		<b>Original Contract Amount</b> \$546,471.30
		<b>Prime Contractor</b> STF, LLC dba Traffic Control Company	<b>Pay Period End</b> September 30, 2023		<b>Net Change Order Amount</b> \$0.00
					<b>Current Contract Amount</b> \$546,471.30

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0051		BEADS						
	0130	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 (0008) due to user baiamf1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	182,686	\$0.35	\$63,940.10
	0140	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-172,610	\$0.35	(\$60,413.50)
	0140	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 (0009) due to user baiamf1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	172,610	\$0.35	\$60,413.50
	0150	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-36,861	\$1.00	(\$36,861.00)
	0150	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 (0010) due to user baiamf1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	36,861	\$1.00	\$36,861.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on October 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0051	FAS-S303(091)	Pavement marking	Various	JACKSON	at various locations in Downtown Kansas City

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JKU0051	<b>Posted Item Pay</b>	\$176,214.60	\$260,454.00	\$436,668.60
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$176,214.60</b>	<b>\$260,454.00</b>	<b>\$436,668.60</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 4, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0051, Item 6200015, Project Item Line Number 0060, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	awaiting material certs from contractor.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0051, Item 6200018, Project Item Line Number 0070, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	awaiting material certs from contractor.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0051, Item 6200021, Project Item Line Number 0080, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	awaiting material certs from contractor.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0051, Item 6200024, Project Item Line Number 0090, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	awaiting material certs from contractor.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0051, Item 6200027, Project Item Line Number 0100, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	awaiting material certs from contractor.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0051, Item 6200030, Project Item Line Number 0110, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	awaiting material certs from contractor.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0051, Item 6200036, Project Item Line Number 0120, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	awaiting material certs from contractor.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0051, Item 6205902A, Project Item Line Number 0130, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	awaiting material certs from contractor.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0051, Item 6205902A, Project Item Line Number 0130, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	awaiting material certs from contractor.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0051, Item 6205903A, Project Item Line Number 0140, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	awaiting material certs from contractor.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0051, Item 6205903A, Project Item Line Number 0140, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	awaiting material certs from contractor.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0051, Item 6205906A, Project Item Line Number 0150, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	awaiting material certs from contractor.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0051, Item 6205906A, Project Item Line Number 0150, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	awaiting material certs from contractor.	baiamf1	Overridden



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

Report Generated on October 4, 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)
221118-C06	JKU0051	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0020	6161005	CONSTRUCTION SIGNS	49.00	0.00	49.00	SQFT	49.00	\$10.00	\$490.00
		0001	0030	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0040	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,700.00	\$0.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	4,593.00	0.00	4,593.00	LF	3,857.00	\$25.00	\$96,425.00
		0001	0070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	788.00	0.00	788.00	LF	657.00	\$25.00	\$16,425.00
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	55.00	0.00	55.00	EA	37.00	\$325.00	\$12,025.00
		0001	0090	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	9.00	\$300.00	\$2,700.00
		0001	0100	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	9.00	\$550.00	\$4,950.00
		0001	0110	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$500.00	\$1,500.00
		0001	0120	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	329.00	0.00	329.00	EA	224.00	\$235.00	\$52,640.00
		0001	0130	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	246,200.00	0.00	246,200.00	LF	182,686.00	\$0.35	\$63,940.10
		0001	0140	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	176,398.00	0.00	176,398.00	LF	172,610.00	\$0.35	\$60,413.50
		0001	0150	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,123.00	0.00	54,123.00	LF	36,861.00	\$1.00	\$36,861.00
		0001	0160	6207001	PAVEMENT MARKING REMOVAL	5,095.00	0.00	5,095.00	LF	3,328.00	\$5.00	\$16,640.00
		0001	0170	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	387.00	0.00	387.00	EA	237.00	\$7.00	\$1,659.00
		Project JKU0051 - Total Value Posted to Date as of Report Generated Date										
221118-C06 Overall - Total Value Posted to Date as of Report Generated Date											\$436,668.60	



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

Report Generated on October 4, 2023

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

Project: JKU0051

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	
0050	6181000	MOBILIZATION	9/12/23	10/2/23	0.25	LS			1			mob 50% completion payment	
0130	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/12/23	10/2/23	50,423.00	LF	Route 70 - 9 - 670- 35 - 29 and 71		1				
			9/13/23	10/2/23	51,204.00	LF	Route 70 - 9 - 670- 35 - 29 and 71		1				
			9/14/23	10/2/23	67,563.00	LF	Route 70 - 9 - 670- 35 - 29 and 71		1				
			9/15/23	10/2/23	13,496.00	LF	Route 70 - 9 - 670- 35 - 29 and 71		1				
0140	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/12/23	10/2/23	106,077.00	LF	Route 70 - 9 - 670- 35 - 29 and 71		1				
			9/13/23	10/2/23	49,870.00	LF	Route 70 - 9 - 670- 35 - 29 and 71		1				
			9/14/23	10/2/23	12,617.00	LF	Route 70 - 9 - 670- 35 - 29 and 71		1				
			9/15/23	10/2/23	4,046.00	LF	Route 70 - 9 - 670- 35 - 29 and 71		1				
0150	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/12/23	10/2/23	5,621.00	LF	Route 70 - 9 - 670- 35 - 29 and 71		1				
			9/13/23	10/2/23	15,836.00	LF	Route 70 - 9 - 670- 35 - 29 and 71		1				
			9/14/23	10/2/23	12,824.00	LF	Route 70 - 9 - 670- 35 - 29 and 71		1				
			9/15/23	10/2/23	2,580.00	LF	Route 70 - 9 - 670- 35 - 29 and 71		1				

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



### Line Item Adjustments by Estimate

Contract ID: 221118-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0051	0010	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		1	Jun 20, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jun 20, 2023	SYSTEM	(\$10,000.00)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
					<b>0010 - Total</b>			<b>\$0.00</b>	
JKU0051	0020	CONSTRUCTION SIGNS	Material		1	Jun 20, 2023	SYSTEM	\$490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Jun 20, 2023	SYSTEM	(\$490.00)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
					<b>0020 - Total</b>			<b>\$0.00</b>	
JKU0051	0060	PREF THERMO PVMT MARK, 24 IN WHIT	Material		1	Jun 20, 2023	SYSTEM	\$24,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jun 20, 2023	SYSTEM	(\$24,550.00)	
					2	Jul 3, 2023	SYSTEM	\$24,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 3, 2023	SYSTEM	(\$24,550.00)	
					3	Aug 16, 2023	SYSTEM	\$96,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user willic7 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	(\$96,425.00)	
					4	Oct 2, 2023	SYSTEM	\$96,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$96,425.00)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
<b>0060 - Total</b>			<b>\$0.00</b>						
JKU0051	0070	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		3	Aug 16, 2023	SYSTEM	\$16,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user willic7 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	(\$16,425.00)	
					4	Oct 2, 2023	SYSTEM	\$16,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$16,425.00)	
					<b>- Total</b>			<b>\$0.00</b>	
<b>Material - Total</b>			<b>\$0.00</b>						
<b>0070 - Total</b>			<b>\$0.00</b>						
JKU0051	0080	PREF THERMO PVMT MARK, LT/RT ARROW	Material		1	Jun 20, 2023	SYSTEM	\$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Jun 20, 2023	SYSTEM	(\$11,700.00)	
					2	Jul 3, 2023	SYSTEM	\$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jul 3, 2023	SYSTEM	(\$11,700.00)	





### Line Item Adjustments by Estimate

Contract ID: 221118-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0051	0080	PREF THERMO PVMT MARK, LT/RT ARROW	Material		3	Aug 16, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user willic7 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Aug 16, 2023	SYSTEM	(\$12,025.00)		
					4	Oct 2, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Oct 2, 2023	SYSTEM	(\$12,025.00)		
								<b>- Total</b>	<b>\$0.00</b>	
								<b>Material - Total</b>	<b>\$0.00</b>	
								<b>0080 - Total</b>	<b>\$0.00</b>	
	0090	PREF THERMO PVMT MRKG, STRAIGHT ARROW	Material		1	Jun 20, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					1	Jun 20, 2023	SYSTEM	(\$2,700.00)		
					2	Jul 3, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Jul 3, 2023	SYSTEM	(\$2,700.00)		
					3	Aug 16, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user willic7 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Aug 16, 2023	SYSTEM	(\$2,700.00)		
					4	Oct 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Oct 2, 2023	SYSTEM	(\$2,700.00)		
							<b>- Total</b>	<b>\$0.00</b>		
							<b>Material - Total</b>	<b>\$0.00</b>		
							<b>0090 - Total</b>	<b>\$0.00</b>		
0100	PREF THERMO PVMT MARKING, COMBO	Material		1	Jun 20, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				1	Jun 20, 2023	SYSTEM	(\$4,400.00)			
				2	Jul 3, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				2	Jul 3, 2023	SYSTEM	(\$4,400.00)			
				3	Aug 16, 2023	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user willic7 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				3	Aug 16, 2023	SYSTEM	(\$4,950.00)			
				4	Oct 2, 2023	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				4	Oct 2, 2023	SYSTEM	(\$4,950.00)			
							<b>- Total</b>	<b>\$0.00</b>		
							<b>Material - Total</b>	<b>\$0.00</b>		
							<b>0100 - Total</b>	<b>\$0.00</b>		
0110	PREF THERMO PVMT MARK, WORD (ONLY)	Material		2	Jul 3, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				2	Jul 3, 2023	SYSTEM	(\$1,000.00)			



### Line Item Adjustments by Estimate

Contract ID: 221118-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0051	0110	PREF THERMO PVMT MARK, WORD (ONLY)	Material		3	Aug 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willic7 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Aug 16, 2023	SYSTEM	(\$1,500.00)		
					4	Oct 2, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	Oct 2, 2023	SYSTEM	(\$1,500.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0110 - Total</b>								<b>\$0.00</b>	
	0120	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		1	Jun 20, 2023	SYSTEM	\$52,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					1	Jun 20, 2023	SYSTEM	(\$52,640.00)		
					2	Jul 3, 2023	SYSTEM	\$52,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					2	Jul 3, 2023	SYSTEM	(\$52,640.00)		
					3	Aug 16, 2023	SYSTEM	\$52,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user willic7 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					3	Aug 16, 2023	SYSTEM	(\$52,640.00)		
					4	Oct 2, 2023	SYSTEM	\$52,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					4	Oct 2, 2023	SYSTEM	(\$52,640.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0120 - Total</b>								<b>\$0.00</b>	
	0130	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		4	Oct 2, 2023	SYSTEM	\$63,940.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					4	Oct 2, 2023	SYSTEM	(\$63,940.10)		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0130 - Total</b>								<b>\$0.00</b>		
0140	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		4	Oct 2, 2023	SYSTEM	\$60,413.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				4	Oct 2, 2023	SYSTEM	(\$60,413.50)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0140 - Total</b>								<b>\$0.00</b>		
0150	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		4	Oct 2, 2023	SYSTEM	\$36,861.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				4	Oct 2, 2023	SYSTEM	(\$36,861.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0150 - Total</b>								<b>\$0.00</b>		
<b>JKU0051 - Total</b>								<b>\$0.00</b>		



### Line Item Adjustments by Estimate

Contract ID: 221118-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
<b>Overall - Total</b>								<b>\$0.00</b>	



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**Contract Adjustments for Contract - 221118-C06**

There are no contract adjustments to display for this contract.