



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

Report Generated on February 6, 2024

Pay Estimate Created Date: February 2, 2024

Progress Estimate Number 7	Contract ID	221118-C06	Pay Period Start	December 16, 2023	Original Contract Amount	\$546,471.30
	Prime Contractor	STF, LLC dba Traffic Control Company	Pay Period End	February 1, 2024	Net Change Order Amount	(\$71,125.00)
					Current Contract Amount	\$475,346.30

Approval Date		By User
February 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	baiamf1
February 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
February 5, 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, 2023	November 1, 2023	October 10, 2023	100.00%

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. 7

	This Estimate	Previous	To Date
221118-C06			
Total Posted Items Pay	\$6,900.00	\$468,446.30	\$475,346.30
Gross Item Adjustments	\$0.00	\$4,710.74	\$4,710.74
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:	\$6,900.00	\$473,157.04	\$480,057.04

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0051	0030	6161040	FLASHING ARROW PANEL	EA	\$750.000	2	\$1,500.00
	0040	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,700.000	2	\$5,400.00
Project JKU0051 - Total							\$6,900.00
Overall - Total							\$6,900.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on February 6, 2024

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	Posted Item Pay	\$6,900.00	\$468,446.30	\$475,346.30
	Gross Item Adjustments	\$0.00	\$4,710.74	\$4,710.74
	Gross Item Pay	\$6,900.00	\$473,157.04	\$480,057.04
	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 February 6, 2024

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 February 6, 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)
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	2.00	\$750.00	\$1,500.00
		0001	0040	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,700.00	\$5,400.00
		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	-1,188.00	3,405.00	LF	3,405.00	\$25.00	\$85,125.00
		0001	0070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	788.00	-131.00	657.00	LF	657.00	\$25.00	\$16,425.00
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	55.00	-18.00	37.00	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	-105.00	224.00	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	246,200.00	\$0.35	\$86,170.00
		0001	0140	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	176,398.00	0.00	176,398.00	LF	176,398.00	\$0.35	\$61,739.30
		0001	0150	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,123.00	0.00	54,123.00	LF	54,123.00	\$1.00	\$54,123.00
		0001	0160	6207001	PAVEMENT MARKING REMOVAL	5,095.00	-1,315.00	3,780.00	LF	3,780.00	\$5.00	\$18,900.00
		0001	0170	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	387.00	-150.00	237.00	EA	237.00	\$7.00	\$1,659.00
Project JKU0051 - Total Value Posted to Date as of Report Generated Date											\$475,346.30	
221118-C06 Overall - Total Value Posted to Date as of Report Generated Date											\$475,346.30	



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

Report Generated on February 6, 2024

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
0030	6161040	FLASHING ARROW PANEL	1/31/24	2/1/24	2.00	EA	mobile operations	0		1		
0040	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	1/31/24	2/1/24	2.00	EA	mobile operations	0		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)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0010 - Total								\$0.00					
	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)						
					- Total								\$0.00	
					Material - Total								\$0.00	
	0020 - Total								\$0.00					
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)							
				5	Oct 17, 2023	SYSTEM	\$85,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				5	Oct 17, 2023	SYSTEM	(\$85,125.00)							
- Total								\$0.00						
Material - Total								\$0.00						
0060 - Total								\$0.00						
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)							
				5	Oct 17, 2023	SYSTEM	\$16,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				5	Oct 17, 2023	SYSTEM	(\$16,425.00)							
- Total								\$0.00						
Material - Total								\$0.00						
0070 - Total								\$0.00						



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		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)						
					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)						
					5	Oct 17, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Oct 17, 2023	SYSTEM	(\$12,025.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0080 - Total								\$0.00	
						0090	PREF THERMO PVMT MRKG, STRIAGHT 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)											
5	Oct 17, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
5	Oct 17, 2023	SYSTEM	(\$2,700.00)											
- Total										\$0.00				
Material - Total										\$0.00				
0090 - Total										\$0.00				
	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.					



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	0100	PREF THERMO PVMT MARKING, COMBO	Material		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)					
					5	Oct 17, 2023	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					5	Oct 17, 2023	SYSTEM	(\$4,950.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0100 - Total								\$0.00				
	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)					
					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)						
5					Oct 17, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
5					Oct 17, 2023	SYSTEM	(\$1,500.00)						
- Total								\$0.00					
Material - Total								\$0.00					
0110 - Total								\$0.00					
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)						
				5	Oct 17, 2023	SYSTEM	\$52,640.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 221118-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0051	0120	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material			2023			Estimate Item Adjustment (0012) due to user baiamf1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					5	Oct 17, 2023	SYSTEM	(\$52,640.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				0120 - Total							\$0.00	
	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)				
					5	Oct 17, 2023	SYSTEM	\$88,817.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					5	Oct 17, 2023	SYSTEM	(\$88,817.05)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				Other Item Adjustment	REFL	6	Dec 15, 2023	baiamf1	\$2,280.06	price from retro reflectivity payment adjustment		
				REFL - Total							\$2,280.06	
				Other Item Adjustment - Total							\$2,280.06	
				Overrun	Overrun	5	Oct 17, 2023	SYSTEM	(\$2,647.05)			
						6	Dec 15, 2023	SYSTEM	\$2,647.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.35000 - 0.35000, 'is applied (if non-zero).		
				Overrun - Total							\$0.00	
				Overrun - Total							\$0.00	
				0130 - Total							\$2,280.06	
				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)				
		5	Oct 17, 2023				SYSTEM	\$66,574.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
		5	Oct 17, 2023				SYSTEM	(\$66,574.55)				
	- Total							\$0.00				
	Material - Total							\$0.00				
Other Item Adjustment	REFL	6	Dec 15, 2023				baiamf1	\$2,430.68	price from retro reflectivity payment adjustment			
REFL - Total							\$2,430.68					
Other Item Adjustment - Total							\$2,430.68					
Overrun	Overrun	5	Oct 17, 2023				SYSTEM	(\$4,835.25)				
		6	Dec 15, 2023				SYSTEM	\$4,835.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.35000 - 0.35000, 'is applied (if non-zero).			
Overrun - Total							\$0.00					
Overrun - Total							\$0.00					
0140 - Total							\$2,430.68					
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)					



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	0150	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		5	Oct 17, 2023	SYSTEM	\$49,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					5	Oct 17, 2023	SYSTEM	(\$49,460.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0150 - Total							\$0.00					
JKU0051 - Total								\$4,710.74					
Overall - Total								\$4,710.74					



Contract Adjustments for Contract - 221118-C06

There are no contract adjustments to display for this contract.