



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

Progress Estimate Number 6	Contract ID 240419-F4A Prime Contractor N.B. West Contracting Company	Pay Period Start October 16, 2024 Pay Period End November 1, 2024	Original Contract Amount \$828,614.11 Net Change Order Amount (\$13,989.40) Current Contract Amount \$814,624.71
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Approval Date		By User
November 4, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	horsta1
November 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
November 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, 2024	November 1, 2024	October 23, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 1, 2024	May 1, 2024	
Letting Date	April 19, 2024	April 19, 2024	
Notice to Proceed Date	June 3, 2024	June 3, 2024	
Open to Traffic Date			
Work Began Date	August 13, 2024	August 13, 2024	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
240419-F4A			
Total Posted Items Pay	\$0.00	\$814,624.71	\$814,624.71
Gross Item Adjustments	\$0.00	(\$10,141.68)	(\$10,141.68)
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
		\$804,483.03	\$804,483.03
Contract Total Payable This Estimate:	\$0.00		

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
J6S3480B	0190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-81,434	\$0.14	(\$11,400.76)
	0190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horsta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	81,434	\$0.14	\$11,400.76
	0200	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-44,711	\$0.14	(\$6,259.54)
	0200	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horsta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	44,711	\$0.14	\$6,259.54
Total								\$0.00



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

Report Generated on November 6, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3480B	FAS S503(97)	Seal coat	H	ST CHARLES	from Route 94 to Route J near Portage Des Sioux

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J6S3480B	Posted Item Pay	\$0.00	\$814,624.71
	Gross Item Adjustments	\$0.00	(\$10,141.68)
	Gross Item Pay	\$0.00	\$804,483.03
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on November 6, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3480B, Item 6206000C, Project Item Line Number 0190, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material Report Pending	horsta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3480B, Item 6206000C, Project Item Line Number 0190, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Material Report Pending	horsta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3480B, Item 6206001C, Project Item Line Number 0200, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Material Report Pending	horsta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3480B, Item 6206001C, Project Item Line Number 0200, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material Report Pending	horsta1	Overridden



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

Report Generated on November 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)
240419-F4A	J6S3480B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,600.00	\$6,400.00
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	62,921.00	0.00	62,921.00	GAL	62,921.00	\$2.60	\$163,594.60
		0001	0040	4094011	SEAL COAT AGGREGATE, GRADE B1	165,582.00	0.00	165,582.00	SQYD	165,582.00	\$1.35	\$223,535.70
		0001	0050	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$0.01	\$0.01
		0001	0060	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	626.00	-626.00	0.00	SQYD	0.00	\$7.25	\$0.00
		0001	0070	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	626.00	-626.00	0.00	SQYD	0.00	\$16.00	\$0.00
		0001	0080	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	203.90	27.90	231.80	TONS	231.80	\$300.00	\$69,540.00
		0001	0090	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	929.50	73.20	1,002.70	SQYD	1,002.70	\$30.00	\$30,081.00
		0001	0100	6139905	MISC.REMOVAL OF BIT.MATERIAL FOR FULL DEPTH BITUMINOUS PAVEMENT REPAIR	625.50	-123.50	502.00	SQYD	502.00	\$50.00	\$25,100.00
		0001	0110	6139910	MISC.FURNISH & PLACE MATERIAL FOR FULL DEPTH BITUMINOUS PAVEMENT REPAIR	278.30	-9.10	269.20	TONS	269.20	\$300.00	\$80,760.00
		0001	0120	6161005	CONSTRUCTION SIGNS	896.00	-142.00	754.00	SQFT	754.00	\$7.00	\$5,278.00
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$50.00	\$0.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	200.00	-190.00	10.00	EA	10.00	\$0.01	\$0.10
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,700.00	\$7,400.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0001	0170	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	108.00	0.00	108.00	LF	108.00	\$25.00	\$2,700.00
		0001	0180	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,300.00	\$2,600.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	81,434.00	0.00	81,434.00	LF	81,434.00	\$0.14	\$11,400.76
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	44,711.00	0.00	44,711.00	LF	44,711.00	\$0.14	\$6,259.54
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0010	0220	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$900.00	\$3,600.00
		0010	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,600.00	\$14,400.00
		0040	0240	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00
		0040	0250	9031270A	2 IN. PSST POST - 12 GA.	758.00	0.00	758.00	LF	758.00	\$26.00	\$19,708.00
		0040	0260	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	82.00	0.00	82.00	EA	82.00	\$200.00	\$16,400.00
		0040	0270	9031280	2.5 IN. PSST POST - 12 GA.	599.00	0.00	599.00	LF	599.00	\$28.00	\$16,772.00
		0040	0280	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	45.00	0.00	45.00	EA	45.00	\$300.00	\$13,500.00
		0040	0290	9035004A	SH-FLAT SHEET	168.00	0.00	168.00	SQFT	168.00	\$26.00	\$4,368.00
		0040	0300	9035011A	ST-STRUCTURAL	24.00	0.00	24.00	SQFT	24.00	\$32.00	\$768.00
		0040	0310	9035069A	SHF-FLAT SHEET FLUORESCENT	502.00	0.00	502.00	SQFT	502.00	\$29.00	\$14,558.00
Project J6S3480B - Total Value Posted to Date as of Report Generated Date												\$814,624.71
240419-F4A Overall - Total Value Posted to Date as of Report Generated Date												\$814,624.71



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

Report Generated on November 6, 2024

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

Nov 6, 2024

Contract ID: 240419-F4A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3480B	0020	SHAPING SLOPES, CLASS III	Material		4	Sep 30, 2024	SYSTEM	(\$6,400.00)			
				- Total					(\$6,400.00)		
			Material - Total						(\$6,400.00)		
			MaterialCredit		5	Oct 16, 2024	SYSTEM	\$6,400.00			
				- Total					\$6,400.00		
			MaterialCredit - Total						\$6,400.00		
			0020 - Total						\$0.00		
			0030	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Sep 16, 2024	SYSTEM	\$163,594.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horsta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							3	Sep 16, 2024	SYSTEM	(\$163,594.60)	
							4	Sep 30, 2024	SYSTEM	\$163,594.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user durant1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	4	Sep 30, 2024				SYSTEM	(\$163,594.60)				
- Total							\$0.00				
Material - Total						\$0.00					
Other Item Adjustment	ACAD	3			Sep 16, 2024	horsta1	(\$9,636.54)	Base Index = 580.00, Current Index = 527.50, Represents 62,921.0 Gallons of CRS2-PSC			
	ACAD - Total						(\$9,636.54)				
Other Item Adjustment - Total						(\$9,636.54)					
0030 - Total							(\$9,636.54)				
0040	SEAL COAT AGGREGATE, GRADE B1	Material		3	Sep 16, 2024	SYSTEM	\$223,535.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horsta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				3	Sep 16, 2024	SYSTEM	(\$223,535.70)				
		- Total				\$0.00					
		Material - Total				\$0.00					
0040 - Total					\$0.00						
0050	TRUCK MOUNTED ATTENUATOR (TMA)	Material		3	Sep 16, 2024	SYSTEM	\$0.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horsta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				3	Sep 16, 2024	SYSTEM	(\$0.01)				
				4	Sep 30, 2024	SYSTEM	\$0.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user durant1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				4	Sep 30, 2024	SYSTEM	(\$0.01)				
		- Total				\$0.00					
		Material - Total				\$0.00					
0050 - Total					\$0.00						
0080	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	1	Aug 15, 2024	durant1	(\$234.26)	Partial depth repairs on Route H 231.8 tons of bit base			
			ACAD - Total				(\$234.26)				
		Other Item Adjustment - Total				(\$234.26)					
		Overrun	Overrun	1	Aug 15, 2024	SYSTEM	(\$8,370.00)				
				5	Oct 16, 2024	SYSTEM	\$8,370.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).			
		Overrun - Total				\$0.00					
Overrun - Total				\$0.00							
0080 - Total					(\$234.26)						
0090	REMOVAL FOR	Overrun	Overrun	1	Aug 15,	SYSTEM	(\$2,196.00)				



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240419-F4A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3480B	0090	CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun		2024						
					5	Oct 16, 2024	SYSTEM	\$2,196.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).			
			Overrun - Total								\$0.00	
			Overrun - Total								\$0.00	
			0090 - Total								\$0.00	
	0110	MISC. PAVEMENT REPAIR	Other Item Adjustment	ACAD	1	Aug 15, 2024	durant1	(\$122.16)	Full depth repairs on Route H 121.4 tons of bit base			
					3	Sep 16, 2024	horsta1	(\$148.72)	Base Index = 580.00, Current Index = 551.25, Represents adjustment inadvertently omitted from Estimate 002 for 147.80 Tons Bit Base			
			ACAD - Total								(\$270.88)	
			Other Item Adjustment - Total								(\$270.88)	
			0110 - Total								(\$270.88)	
	0170	PREF THERMO PVMT MARK, 24 IN WHIT	Material		4	Sep 30, 2024	SYSTEM	(\$2,700.00)				
				- Total								(\$2,700.00)
			Material - Total								(\$2,700.00)	
			MaterialCredit		5	Oct 16, 2024	SYSTEM	\$2,700.00				
				- Total								\$2,700.00
MaterialCredit - Total								\$2,700.00				
0170 - Total								\$0.00				
	0180	PREF THERMO PVMT MARK, R/R XING	Material		4	Sep 30, 2024	SYSTEM	(\$2,600.00)				
				- Total								(\$2,600.00)
			Material - Total								(\$2,600.00)	
			MaterialCredit		5	Oct 16, 2024	SYSTEM	\$2,600.00				
				- Total								\$2,600.00
MaterialCredit - Total								\$2,600.00				
0180 - Total								\$0.00				
	0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Sep 30, 2024	SYSTEM	(\$11,400.76)				
					5	Oct 16, 2024	SYSTEM	\$11,400.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user durant1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Oct 16, 2024	SYSTEM	(\$11,400.76)				
					6	Nov 4, 2024	SYSTEM	\$11,400.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horsta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Nov 4, 2024	SYSTEM	(\$11,400.76)				
			- Total								(\$11,400.76)	
			Material - Total								(\$11,400.76)	
			MaterialCredit		5	Oct 16, 2024	SYSTEM	\$11,400.76				
				- Total								\$11,400.76
MaterialCredit - Total								\$11,400.76				
0190 - Total								\$0.00				
	0200	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Sep 30, 2024	SYSTEM	(\$6,259.54)				
					5	Oct 16, 2024	SYSTEM	\$6,259.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user durant1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
			MaterialCredit		5	Oct 16, 2024	SYSTEM	(\$6,259.54)				
					6	Nov 4, 2024	SYSTEM	\$6,259.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horsta1 overriding Payment			



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240419-F4A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3480B	0200	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Nov 4, 2024	SYSTEM	(\$6,259.54)	Estimate Exception 3 on the current Payment Estimate.		
					- Total					(\$6,259.54)	
					Material - Total					(\$6,259.54)	
					MaterialCredit	5	Oct 16, 2024	SYSTEM	\$6,259.54		
						- Total					\$6,259.54
					MaterialCredit - Total					\$6,259.54	
					0200 - Total					\$0.00	
0240	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		4	Sep 30, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user durant1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				4	Sep 30, 2024	SYSTEM	(\$900.00)				
				- Total					\$0.00		
				Material - Total					\$0.00		
0240 - Total					\$0.00						
0250	2 IN. PSST POST - 12 GA.	Material		4	Sep 30, 2024	SYSTEM	\$19,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user durant1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				4	Sep 30, 2024	SYSTEM	(\$19,708.00)				
				- Total					\$0.00		
				Material - Total					\$0.00		
0250 - Total					\$0.00						
0260	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		4	Sep 30, 2024	SYSTEM	\$16,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user durant1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				4	Sep 30, 2024	SYSTEM	(\$16,400.00)				
				- Total					\$0.00		
				Material - Total					\$0.00		
0260 - Total					\$0.00						
0270	2.5 IN. PSST POST - 12 GA.	Material		4	Sep 30, 2024	SYSTEM	\$16,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user durant1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				4	Sep 30, 2024	SYSTEM	(\$16,772.00)				
				- Total					\$0.00		
				Material - Total					\$0.00		
0270 - Total					\$0.00						
0280	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		4	Sep 30, 2024	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user durant1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				4	Sep 30, 2024	SYSTEM	(\$13,500.00)				
				- Total					\$0.00		
				Material - Total					\$0.00		
0280 - Total					\$0.00						
0290	SH-FLAT SHEET	Material		4	Sep 30, 2024	SYSTEM	\$4,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user durant1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
				4	Sep 30, 2024	SYSTEM	(\$4,368.00)				
				- Total					\$0.00		
				Material - Total					\$0.00		
0290 - Total					\$0.00						
0300	ST-STRUCTURAL	Material		4	Sep 30, 2024	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user durant1 overriding Payment			



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240419-F4A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3480B	0300	ST-STRUCTURAL	Material		4	Sep 30, 2024	SYSTEM	(\$768.00)	Estimate Exception 16 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0300 - Total								\$0.00	
	0310	SHF-FLAT SHEET FLUORESCENT	Material		4	Sep 30, 2024	SYSTEM	\$14,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user durant1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					4	Sep 30, 2024	SYSTEM	(\$14,558.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
	0310 - Total								\$0.00	
	J6S3480B - Total								(\$10,141.68)	
Overall - Total								(\$10,141.68)		



Contract Adjustments for Contract - 240419-F4A

There are no contract adjustments to display for this contract.