

Pay Estimate Created Date: November 4, 2024

Progress Estimate 5	Number		40419-F4B I.B. West Contracti	ing Compa			24 Original Contract Amoun 224 Net Change Order Amoun Current Contract Amoun	int (\$4,515.00)			
Approval Date								By User			
November 4, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by horsta									
November 4, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
November 5, 2024				Reviewed a	and Approved at the Cent	tral Office	Controllers Office Level by	ramses1			
Original Complet	ion Date	Current Cor	npletion Date	Actu	al Completion Date % of Current Contract An			ount Complete			
November 1, 2	November 1, 2024 Novemb				October 23, 2024 100.00%						
	Contra	ct Informational Da	tes		Milestones						
Date Description	Origin	al Completion Date	Current Completion Date		No Milestones Exist for Contract						
Acceptance Date											
Awarded Date	May 1,	2024	May 1, 2024								
Letting Date April 19,		9, 2024	April 19, 2024								
Notice to Proceed Da	lotice to Proceed Date June 3, 2024 June 3, 2024										
Open to Traffic Date											
Work Began Date											

Contract Total Pay For Estimate No. 5									
		This Estimate	Previous	To Date					
240419-F4B									
	Total Posted Items Pay	\$0.00	\$115,587.51	\$115,587.51					
	Gross Item Adjustments	\$0.00	(\$1,792.96)	(\$1,792.96)					
	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					
	-		\$113,794.55	\$113,794.55					
Contract Total Pa	avable This Estimate:	\$0.00							

Items Paid This Estimate Period

No Data Available Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I6S3480C	0110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-10,887	\$0.50	(\$5,443.50
	0110	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	10,887	\$0.50	\$5,443.50
	0120	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,074	\$1.00	(\$2,074.00
	0120	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2,074	\$1.00	\$2,074.00
Fotal								\$0.00



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

	Contract Project Information													
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work								
J6S3480C		Seal Coat	J	ST CHARLES	from Common Field Stre	rom Common Field Street to Route 94 near Portage Des Sioux								
Totals by Jo	b Number	s												
J6S3480C					This Estimate	Previous	To Date							
		Item Pay			\$0.00	\$115,587.51	\$115,587.51							
	Gross	ltem Adjustme		Item Pay	\$0.00	(\$1,792.96) \$113,794.55	(\$1,792.96) \$113,794.55							
			Gross	nem Pay	\$0.00	\$113,7 5 4.55	φ113,794.55							
	Incenti	ve			\$0.00	\$0.00	\$0.00							
	Disince				\$0.00	\$0.00	\$0.00							
		ated Damages			\$0.00	\$0.00	\$0.00							
	Other 0	Contract Adjus	stments		\$0.00	\$0.00	\$0.00							



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3480C, Item 6206000C, Project Item Line Number 0110, 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 J6S3480C, Item 6206000C, Project Item Line Number 0110, 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 J6S3480C, Item 6206001C, Project Item Line Number 0120, 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 J6S3480C, Item 6206001C, Project Item Line Number 0120, 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

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 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)
419-F4B	J6S3480C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,400.00	\$2,400.0
		0001	0020	4091048	EMULSIFIED ASPHALT, SEAL COAT	11,707.00	0.00	11,707.00	GAL	11,707.00	\$2.60	\$30,438.2
		0001	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	30,808.00	0.00	30,808.00	SQYD	30,808.00	\$1.35	\$41,590.8
		0001	0040	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$0.01	\$0.0
		0001	0050	6161005	CONSTRUCTION SIGNS	515.00	-223.00	292.00	SQFT	292.00	\$9.00	\$2,628.0
		0001	0060	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.0
		0001 0070		6161025	CHANNELIZER (TRIM LINE)	120.00	-114.00	6.00	EA	6.00	\$22.00	\$132.0
		0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.0
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.0
		0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$50.00	\$1,200.0
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	10,887.00	0.00	10,887.00	LF	10,887.00	\$0.50	\$5,443.5
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,074.00	0.00	2,074.00	LF	2,074.00	\$1.00	\$2,074.0
		0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.0
		0040	0140	9031220	PIPE POSTS	60.00	0.00	60.00	LB	60.00	\$8.00	\$480.0
		0040	0150	9031280	2.5 IN. PSST POST - 12 GA.	164.00	0.00	164.00	LF	164.00	\$26.00	\$4,264.0
		0040	0160	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	EA	12.00	\$250.00	\$3,000.0
		0040	0170	9035004A	SH-FLAT SHEET	96.00	0.00	96.00	SQFT	96.00	\$36.00	\$3,456.0
		0040	0180	9035069A	SHF-FLAT SHEET FLUORESCENT	20.00	0.00	20.00	SQFT	20.00	\$39.00	\$780.0
	Project J65	63480C - To	otal Value	e Posted to D	Date as of Report Generated Date							\$115,587.
19-F4B Ove	erall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$115,587.



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

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

Contract ID: 240419-F4B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3480C	0020	EMULSIFIED ASPHALT, SEAL COAT	Material		2	Sep 13, 2024	SYSTEM	\$30,438.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horsta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Sep 13, 2024	SYSTEM	(\$30,438.20)		
					3	Sep 30, 2024	SYSTEM	\$30,438.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user durant1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Sep 30, 2024	SYSTEM	(\$30,438.20)		
				- Total	1			\$0.00		
			Material - Tota					\$0.00		
			Other Item Adjustment	ACAD	2	Sep 16, 2024	horsta1	(\$1,792.96)	Base Index = 580.00, Current Index = 527.50, Represents 11,707.0 Gallons of CRS2-PSC	
				ACAD - Total				(\$1,792.96)		
			Other Item Ad	justment - To	tal			(\$1,792.96)		
	0020 -	Total						(\$1,792.96)		
	0030	SEAL COAT	Material		2	Sep 13,	SYSTEM	\$41,590.80	This adjustment offsets the original system-generated Material Payment	
	0000	AGGREGATE, GRADE B1	Material			2024			Estimate Item Adjustment (0002) due to user horsta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Sep 13, 2024	SYSTEM	(\$41,590.80)		
				- Total				\$0.00		
			Material - Tota	l				\$0.00		
	0030 -	Total						\$0.00		
	0040	TRUCK MOUNTED ATTENUATOR (TMA)	Material	Material		2	Sep 13, 2024	SYSTEM	\$0.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horsta1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		(TMA)			2	Sep 13, 2024	SYSTEM	(\$0.01)		
					3	Sep 30, 2024	SYSTEM	\$0.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user durant1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Sep 30, 2024	SYSTEM	(\$0.01)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0040 -	Total						\$0.00		
	0050	CONSTRUCTION SIGNS	Material		2	Sep 13, 2024	SYSTEM	\$2,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user horsta1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Sep 13, 2024	SYSTEM	(\$2,628.00)		
					3	Sep 30, 2024	SYSTEM	\$2,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user durant1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Sep 30, 2024	SYSTEM	(\$2,628.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	0050 -	Total						\$0.00		
	0060	ADVANCED WARNING RAIL SYSTEM	Material		2	Sep 13, 2024	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user horsta1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	Sep 13, 2024	SYSTEM	(\$100.00)		
					3	Sep 30, 2024	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user durant1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Sep 30, 2024	SYSTEM	(\$100.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240419-F4B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3480C	0060 -	- Total		.)				\$0.00	
	0070	CHANNELIZER (TRIM LINE)	Material		2	Sep 13, 2024	SYSTEM	\$132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user horsta1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Sep 13, 2024	SYSTEM	(\$132.00)	
					3	Sep 30, 2024	SYSTEM	\$132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user durant1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Sep 30, 2024	SYSTEM	(\$132.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0070 -	- Total						\$0.00	
	0080	CMS W/O COMMUNICATION INTERFACE,	Material		1	Sep 3, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horsta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CONT F/			1	Sep 3, 2024	SYSTEM	(\$5,600.00)	
					2	Sep 13, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horsta1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Sep 13, 2024	SYSTEM	(\$5,600.00)	
					3	Sep 30, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user durant1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Sep 30, 2024	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0080 -	- Total						\$0.00	
	0100	PREF THERMO PVMT MARK, 24 IN WHIT	24		3	Sep 30, 2024	SYSTEM	(\$1,200.00)	
				- Total				(\$1,200.00)	
			Material - Tota	1				(\$1,200.00)	
			MaterialCredit		4	Oct 16, 2024	SYSTEM	\$1,200.00	
				- Total				\$1,200.00	
	0/00		MaterialCredit - Total					\$1,200.00	
	0100 -		Matarial		0	0	OVOTEM	\$0.00	
	0110	4 IN. WHITE WATERBORNE PAVEMENT	Material		3	Sep 30, 2024	SYSTEM	(\$5,443.50)	
		MARKING			4	Oct 16, 2024	SYSTEM	\$5,443.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user durant1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 16, 2024	SYSTEM	(\$5,443.50)	
					5	Nov 4, 2024	SYSTEM	\$5,443.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horsta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 4, 2024	SYSTEM	(\$5,443.50)	
				- Total				(\$5,443.50)	
			Material - Tota	I				(\$5,443.50)	
			MaterialCredit		4	Oct 16, 2024	SYSTEM	\$5,443.50	
				- Total				\$5,443.50	
			MaterialCredit	- Total				\$5,443.50	
	0110 -	- Total						\$0.00	
	0120	4 IN. YELLOW WATERBORNE PAVEMENT	Material		3	Sep 30, 2024	SYSTEM	(\$2,074.00)	



Line Item Adjustments by Estimate

Contract ID: 240419-F4B

Image: state Image: state <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Image: Provide and the section of the control Againer of Gibbs and Subsection of Gibbs and Sub					Туре					
Image: Provide the state in the st	J6S3480C	0120	MARKING	Material		4		SYSTEM	\$2,074.00	Estimate Item Adjustment (0005) due to user durant1 overridding Payment
Image: state in the image: state in the state in the image: state in						4		SYSTEM	(\$2,074.00)	
Image: state in the state						5		SYSTEM	\$2,074.00	Estimate Item Adjustment (0002) due to user horsta1 overridding Payment
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Number of the second				Material - Tota						
Other Image: status Substrate Substrate 0120 - Total 0120 - Total 52.074.00 0120 - Total 0120 - Total 0120 - Total 110 - adjustment offsets the original system-generated Material Payment Estimate 0120 - Total - Total 0120 - Total 0120 - Total 0120 - Total 0120 - Total - Total 2.59.00 SYSTEM (64.294.00) 0120 - Total - Total 50.00 115 adjustment offsets the original system-generated Material Payment 0130 - Total - Total 59.00 SYSTEM \$3.000.00 115 adjustment offsets the original system-generated Material Payment 0140 - Total - Total 50.00 115 adjustment offsets the original system-generated Material Payment 0140 - Total - Total 50.00 115 adjustment offsets the original system-generated Material Payment 0140 - Total - Total 50.00 115 adjustment offsets the original system-generated Material Payment 0140 - Total - Total 50.00 110 adjustment offsets the original system-generated Material Payment <t< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td></td><td></td></t<>						4		SYSTEM		
Vision MaterialCroat Sign 20 SYSTEM S4.284.00 This adjustment offices the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. Vision POST - 12 GA, POST - 12 GA, POST - 12 GA, Material - Total Material - Total Sign 20, 2022 V SYSTEM (\$4.284.00) This adjustment offices the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. Vision Total - Total Sign 20, 2022 V SYSTEM (\$4.284.00) This adjustment offices the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. Vision Total - Total Sign 20, 2024 SYSTEM (\$4.284.00) This adjustment offices the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. Vision Total Sign 20, 2024 SYSTEM \$3.000.00 This adjustment offices the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. Vision Total Sign 20, 2024 SYSTEM \$3.456.00 This adjustment offices the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. Vision Total Sign 20, 2024 SYSTEM \$3.456.00 This adjustment offices the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. Vision Total Sign 20, 202					Total		2024		¢0.074.00	
0120 - Total 0100 25.N. P.SST P.ST. P.SST POST - 12 GA POST - 12 GA Material - Total 3 2024 SYSTEM 2024 94.264.00 SYSTEM S4.264.00 Statume Learning				MatorialCrodit						
0150 2.5 IN. PSST Material Payment 3 Sep 30, SYSTEM \$4,264.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 o		0120 -	Total	MaterialGreuit	- 10(a)					
Image: state in the		0150	2.5 IN. PSST	Material		3		SYSTEM		Estimate Item Adjustment (0010) due to user durant1 overridding Payment
Image: state in the image: state i						3		SYSTEM	(\$4,264.00)	
Of50 - Total Sep 30, 2024 SySTEM \$3,000 This adjustment diskts the original system-generated Material Payment Estimate time Adjustment (0011) due to user durant1 overriding Payment Estimate Exception 13 on the current Payment Estimate. 160 - Total 3 Sep 30, 2024 SYSTEM \$3,000,00 - Total - Total - Total - Store Store Store 0160 - Total - Total Store Store Store 0170 SH-FLAT SHEET Material - Total Store Store Store 0170 SH-FLAT SHEET Material - Total Store Store Store 0170 SH-FLAT SHEET Material - Total Store Store Store 0170 SH-FLAT SHEET Material - Total Store Store Store 0170 SH-FLAT SHEET Material - Total Store Store Store 0180 SHF-FLAT SHEET Material - Total Store Store Store 0180 SHF-FLAT SHEET Material - Total Store Store Store </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td>-</td> <td></td> <td>\$0.00</td> <td></td>					- Total		-		\$0.00	
0160 DRIVEN POST ANCHOR FOR 2.5 IN PSST 7 GA. Material ANCHOR FOR 2.5 IN PSST 7 GA. Material IN PSST 7 GA. Seg 30, 2024 SYSTEM (\$3,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 0160 - Total IN Error INTERNET Seg 30, 2024 SYSTEM \$3,456.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (012) due to user durant I overriding Payment Estimate Item Adjustment (012) due to user durant I overriding Payment Estimate Item Adjustment (012) due to user durant I overriding Payment Estimate Item Adjustment (012) due to user durant I overriding Payment Estimate Item Adjustment (012) due to user durant I overriding Payment Estimate Item Adjustment (013) due to user durant I overriding Payment Estimate Exception 14 on the current Payment Estimate. 0170 - Total INTERIAL Seg 30, 2024 SYSTEM \$780.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 0180 - Total INTERIAL Seg 30, 2024 SYSTEM \$780.00				Material - Tota					\$0.00	
ANCHOR FOR 2.5 IN. PSST -7 GA 		0150 -	Total						\$0.00	
Image: Constraint of the second sec		0160	ANCHOR FOR 2.5	Material		3		SYSTEM	\$3,000.00	Estimate Item Adjustment (0011) due to user durant1 overridding Payment
Image: Note: Note						3		SYSTEM	(\$3,000.00)	
Of60 - Total S0.00 0170 SH-FLAT SHEET Material 3 Sep 30, 2024 SYSTEM \$3,456.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 14 on the current Payment Estimate. 0170 SH-FLAT SHEET Material - Total 3 Sep 30, 2024 SYSTEM \$3,456.00 - Total • Total • Total • Material - Total O170 - Total O1					- Total				\$0.00	
0170 SH-FLAT SHEET Material Material 3 Sep 30, 2024 SYSTEM \$3,456.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0012) due to user durant overridding Payment estimate Exception 14 on the current Payment Estimate. 0170 - Total - Total - Total - Store 0170 - Total - Total - Store - Store 0170 - Total - Total - Store - Store 0170 - Total - Store - Store - Store 0180 SHF-FLAT SHEET Material - Total - Store - Store 0180 SHF-FLAT SHEET Material - Store - Store 0180 SHF-FLAT SHEET Material - Store - Store - Store 0180 SHF-FLAT SHEET Material - Store Store Store 0180 SHF-FLAT SHEET Material - Store Store Store 0180 - Store - Store Store Store 0180 - Store<				Material - Tota					\$0.00	
Image: Provide the sector of the sector o		0160 -	Total						\$0.00	
Image: bit with the second s		0170	SH-FLAT SHEET	Material		3		SYSTEM	\$3,456.00	Estimate Item Adjustment (0012) due to user durant1 overridding Payment
Image: Note of the image: No						3		SYSTEM	(\$3,456.00)	
0170 - Total \$0.00 0180 SHF-FLAT SHEET FLUORESCENT Material 3 Sep 30, 2024 SYSTEM \$780.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user durant1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 0 - Total - Total \$80.00					- Total				\$0.00	
0180 SHF-FLAT SHEET FLUORESCENT Material 3 Sep 30, 2024 SYSTEM \$780.00 This adjustment offsets the original system-generated Material Payment Estimate Leception 15 on the current Payment Estimate. 0 8 Sep 30, 2024 SYSTEM \$780.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 0 - Total - Total \$0.00 \$90.00 0180 - Total - Total \$0.00 \$90.00 \$90.00 0180 - Total - Total \$90.00 \$90.00 \$90.00 0180 - Total - Total \$90.00 \$90.00 \$90.00 \$90.00 0180 - Total - Total \$90.00 \$90.00 \$90.00 \$90.00 \$90.00				Material - Tota	1				\$0.00	
FLUORESCENT Image: Fluore		0170 -	Total						\$0.00	
J6S3480C - Total 0180 - Total \$0.00 0180 - Total \$0.00 (\$1,792.96)		0180		Material		3		SYSTEM	\$780.00	Estimate Item Adjustment (0013) due to user durant1 overridding Payment
Image: Material - Total \$0.00 0180 - Total \$0.00 J6S3480C - Total \$0.00						3		SYSTEM	(\$780.00)	
0180 - Total \$0.00 J6S3480C - Total (\$1,792.96)					- Total				\$0.00	
J6S3480C - Total (\$1,792.96)				Material - Tota	1				\$0.00	
		0180 -	Total						\$0.00	
Overall - Total (\$1,792.96)	J6S3480C	Total							(\$1,792.96)	
	Overall - To	otal							(\$1,792.96)	



There are no contract adjustments to display for this contract.