



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 18, 2024

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 240419-F4B <b>Prime Contractor</b> N.B. West Contracting Company	<b>Pay Period Start</b> November 2, 2024 <b>Pay Period End</b> November 15, 2024	<b>Original Contract Amount</b> \$120,102.51 <b>Net Change Order Amount</b> (\$4,515.00) <b>Current Contract Amount</b> \$115,587.51
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Approval Date		By User
November 18, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	horsta1
November 18, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
November 19, 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			

Contract Total Pay For Estimate No. 6			
	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
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>	<b>\$113,794.55</b>	<b>\$113,794.55</b>

**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
J6S3480C	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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2,074	\$1.00	\$2,074.00
	0140	PIPE POSTS	Material			-60	\$8.00	(\$480.00)



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 18, 2024

<b>Progress Estimate Number</b> 6		<b>Contract ID</b> 240419-F4B		<b>Pay Period Start</b> November 2, 2024		<b>Original Contract Amount</b> \$120,102.51		
		<b>Prime Contractor</b> N.B. West Contracting Company		<b>Pay Period End</b> November 15, 2024		<b>Net Change Order Amount</b> (\$4,515.00)		
						<b>Current Contract Amount</b> \$115,587.51		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3480C	0140	PIPE POSTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horsta1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	60	\$8.00	\$480.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on November 20, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3480C		Seal Coat	J	ST CHARLES	from Common Field Street to Route 94 near Portage Des Sioux

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J6S3480C	<b>Posted Item Pay</b>	\$0.00	\$115,587.51
	<b>Gross Item Adjustments</b>	\$0.00	(\$1,792.96)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$113,794.55</b>
	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 20, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	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.	Pending reflectivity test results.	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.	Pending reflectivity test results.	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.	Pending reflectivity test results.	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.	Pending reflectivity test results.	horsta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3480C, Item 9031220, Project Item Line Number 0140, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	Pending reflectivity test results.	horsta1	Overridden



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

Report Generated on November 20, 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-F4B	J6S3480C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,400.00	\$2,400.00
		0001	0020	4091048	EMULSIFIED ASPHALT, SEAL COAT	11,707.00	0.00	11,707.00	GAL	11,707.00	\$2.60	\$30,438.20
		0001	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	30,808.00	0.00	30,808.00	SQYD	30,808.00	\$1.35	\$41,590.80
		0001	0040	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$0.01	\$0.01
		0001	0050	6161005	CONSTRUCTION SIGNS	515.00	-223.00	292.00	SQFT	292.00	\$9.00	\$2,628.00
		0001	0060	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	120.00	-114.00	6.00	EA	6.00	\$22.00	\$132.00
		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	\$5,600.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$50.00	\$1,200.00
		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	\$5,443.50
		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	\$2,074.00
		0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0040	0140	9031220	PIPE POSTS	60.00	0.00	60.00	LB	60.00	\$8.00	\$480.00
		0040	0150	9031280	2.5 IN. PSST POST - 12 GA.	164.00	0.00	164.00	LF	164.00	\$26.00	\$4,264.00
		0040	0160	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	EA	12.00	\$250.00	\$3,000.00
		0040	0170	9035004A	SH-FLAT SHEET	96.00	0.00	96.00	SQFT	96.00	\$36.00	\$3,456.00
		0040	0180	9035069A	SHF-FLAT SHEET FLUORESCENT	20.00	0.00	20.00	SQFT	20.00	\$39.00	\$780.00
<b>Project J6S3480C - Total Value Posted to Date as of Report Generated Date</b>											<b>\$115,587.51</b>	
<b>240419-F4B Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$115,587.51</b>	



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

Report Generated on November 20, 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 20, 2024

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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Sep 30, 2024	SYSTEM	(\$30,438.20)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					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		
					<b>ACAD - Total</b>							<b>(\$1,792.96)</b>	
					<b>Other Item Adjustment - Total</b>							<b>(\$1,792.96)</b>	
					<b>0020 - Total</b>							<b>(\$1,792.96)</b>	
J6S3480C	0030	SEAL COAT AGGREGATE, GRADE B1	Material		2	Sep 13, 2024	SYSTEM	\$41,590.80	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.				
					2	Sep 13, 2024	SYSTEM	(\$41,590.80)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
<b>0030 - Total</b>							<b>\$0.00</b>						
J6S3480C	0040	TRUCK MOUNTED ATTENUATOR (TMA)	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					3	Sep 30, 2024	SYSTEM	(\$0.01)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
<b>0040 - Total</b>							<b>\$0.00</b>						
J6S3480C	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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					3	Sep 30, 2024	SYSTEM	(\$2,628.00)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
<b>0050 - Total</b>							<b>\$0.00</b>						
J6S3480C	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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					3	Sep 30, 2024	SYSTEM	(\$100.00)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	



## Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240419-F4B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3480C	<b>0060 - Total</b>								<b>\$0.00</b>	
	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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	Sep 30, 2024	SYSTEM	(\$132.00)		
					<b>- Total</b>			<b>\$0.00</b>		
					<b>Material - Total</b>			<b>\$0.00</b>		
	<b>0070 - Total</b>								<b>\$0.00</b>	
	0080	CMS W/O COMMUNICATION INTERFACE, CONT F/	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Sep 30, 2024	SYSTEM	(\$5,600.00)		
					<b>- Total</b>			<b>\$0.00</b>		
					<b>Material - Total</b>			<b>\$0.00</b>		
	<b>0080 - Total</b>								<b>\$0.00</b>	
	0100	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	Sep 30, 2024	SYSTEM	(\$1,200.00)		
					<b>- Total</b>			<b>(\$1,200.00)</b>		
					<b>Material - Total</b>			<b>(\$1,200.00)</b>		
			MaterialCredit		4	Oct 16, 2024	SYSTEM	\$1,200.00		
					<b>- Total</b>			<b>\$1,200.00</b>		
					<b>MaterialCredit - Total</b>			<b>\$1,200.00</b>		
	<b>0100 - Total</b>								<b>\$0.00</b>	
	0110	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Sep 30, 2024	SYSTEM	(\$5,443.50)		
					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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Nov 4, 2024	SYSTEM	(\$5,443.50)		
					6	Nov 18, 2024	SYSTEM	\$5,443.50	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 18, 2024	SYSTEM	(\$5,443.50)		
					<b>- Total</b>			<b>(\$5,443.50)</b>		
					<b>Material - Total</b>			<b>(\$5,443.50)</b>		
			MaterialCredit		4	Oct 16, 2024	SYSTEM	\$5,443.50		
					<b>- Total</b>			<b>\$5,443.50</b>		





## Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240419-F4B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3480C	0110	4 IN. WHITE WATERBORNE PAVEMENT MARKING	MaterialCredit - Total						\$5,443.50			
	<b>0110 - Total</b>								<b>\$0.00</b>			
	0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			3	Sep 30, 2024	SYSTEM	(\$2,074.00)			
						4	Oct 16, 2024	SYSTEM	\$2,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user durant1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						4	Oct 16, 2024	SYSTEM	(\$2,074.00)			
						5	Nov 4, 2024	SYSTEM	\$2,074.00	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.		
						5	Nov 4, 2024	SYSTEM	(\$2,074.00)			
						6	Nov 18, 2024	SYSTEM	\$2,074.00	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.		
						6	Nov 18, 2024	SYSTEM	(\$2,074.00)			
						<b>- Total</b>					<b>(\$2,074.00)</b>	
						<b>Material - Total</b>					<b>(\$2,074.00)</b>	
						MaterialCredit		4	Oct 16, 2024	SYSTEM	\$2,074.00	
			<b>- Total</b>					<b>\$2,074.00</b>				
			<b>MaterialCredit - Total</b>					<b>\$2,074.00</b>				
	<b>0120 - Total</b>								<b>\$0.00</b>			
	0140	PIPE POSTS	Material			6	Nov 18, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horsta1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						6	Nov 18, 2024	SYSTEM	(\$480.00)			
						<b>- Total</b>				<b>\$0.00</b>		
						<b>Material - Total</b>				<b>\$0.00</b>		
	<b>0140 - Total</b>								<b>\$0.00</b>			
	0150	2.5 IN. PSST POST - 12 GA.	Material			3	Sep 30, 2024	SYSTEM	\$4,264.00	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.		
						3	Sep 30, 2024	SYSTEM	(\$4,264.00)			
						<b>- Total</b>				<b>\$0.00</b>		
						<b>Material - Total</b>				<b>\$0.00</b>		
	<b>0150 - Total</b>								<b>\$0.00</b>			
	0160	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			3	Sep 30, 2024	SYSTEM	\$3,000.00	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.		
						3	Sep 30, 2024	SYSTEM	(\$3,000.00)			
					<b>- Total</b>				<b>\$0.00</b>			
					<b>Material - Total</b>				<b>\$0.00</b>			
<b>0160 - Total</b>								<b>\$0.00</b>				
0170	SH-FLAT SHEET	Material			3	Sep 30, 2024	SYSTEM	\$3,456.00	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.			
					3	Sep 30, 2024	SYSTEM	(\$3,456.00)				
					<b>- Total</b>				<b>\$0.00</b>			
					<b>Material - Total</b>				<b>\$0.00</b>			
<b>0170 - Total</b>								<b>\$0.00</b>				
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 overriding Payment			



# Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240419-F4B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3480C	0180	SHF-FLAT SHEET FLUORESCENT	Material		3	Sep 30, 2024	SYSTEM	(\$780.00)	Estimate Exception 15 on the current Payment Estimate.
					<b>- Total</b>			\$0.00	
			<b>Material - Total</b>					\$0.00	
	<b>0180 - Total</b>							\$0.00	
<b>J6S3480C - Total</b>								(\$1,792.96)	
<b>Overall - Total</b>								(\$1,792.96)	



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**Contract Adjustments for Contract - 240419-F4B**

There are no contract adjustments to display for this contract.