

## Pay Estimate Created Date: August 16, 2024

Progress Estimate 6	Number	Contract ID Prime Contractor	231020-C03 r Realm Construc	tion Inc.	Pay Period Start Pay Period End		24 Original Contract Amount 224 Net Change Order Amount Current Contract Amount	\$339,727.51 (\$7,498.15) \$332,229.36			
Approval Date								By User			
August 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level										
August 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level										
August 19, 2024	ust 19, 2024 Reviewed and Approved at the Central Office Controllers Office Level										
Original Completi	on Date	Current Con	pletion Date	Acti	ual Completion Da	te % of Current Contract Amount Complete					
November 1, 2	024	Novembe	er 1, 2024				100.00%				
	Contrac	t Informational Dat	tes		Miles	tones					
Date Description	Origina	I Completion Date	Current Comple	tion Date	No Milestones E	Exist for Contra	act				
Acceptance Date											
Awarded Date	Novemb	per 1, 2023	November 1, 202	3							
Letting Date	October	20, 2023	October 20, 2023								
Notice to Proceed Dat	e Decemb	oer 4, 2023	December 4, 202	3							
Open to Traffic Date											
Work Began Date June 3, 2024 June 3, 2024											

Contract Total Pay For Estimate No. 6				
	This Estimate	Previous	To Date	
231020-C03				
Total Posted Items Pay	\$21,491.24	\$310,738.13	\$332,229.37	
Gross Item Adjustments	\$252.99	(\$252.99)	\$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 Adjustm	ents \$0.00	\$0.00	\$0.00	
		\$ <mark>310,485.14</mark>	\$332,229.37	
Contract Total Payable This Estimate:	\$21,744.23			

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3347	0070	6161005	CONSTRUCTION SIGNS	SQFT	\$4.300	156	\$670.80
	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$7,080.000	1	\$7,080.00
	0240	8061019	SILT FENCE	LF	\$7.800	182	\$1,419.60
	0390	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$2,681.850	0.4	\$1,072.74
	0400	9031220	PIPE POSTS	LB	\$13.450	110	\$1,479.50
	0410	9035004A	SH-FLAT SHEET	SQFT	\$44.000	7	\$308.00
	0420	9039902	MISC.RELOCATION OF EXISTING SIGNS	EA	\$2,011.900	1	\$2,011.90
	5001	9029901	MISC.OPTICOM CABLE INSTALLATION	LS	\$2,599.800	1	\$2,599.80
	5002	9109901	MISC.RAISE FIBER OPTIC BOX	LS	\$4,848.900	1	\$4,848.90
Project J4S33	47 - Total						\$21,491.24
Overall - Tota	1						\$21,491.24

## 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
J4S3347	0050	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)				-902	\$101.55	(\$91,598.10)



## Pay Estimate Created Date: August 16, 2024

Progr		imate Number 6	Contract ID Prime Contr	23102 ractor Realm	0-C03 Construction	Inc. Pay Period End August 15, 2024 Net	inal Contrac Change Orde rent Contract	er Amount	\$339,727.51 (\$7,498.15) \$332,229.36
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3347	S3347 0050 CONCRETE PAVEMENT (9 Ma IN. NON-REINFORCED 15 FT. JOINTS)					This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	902	\$101.55	\$91,598.10
WATERBORN		4 IN. WHITE WATERBORNE MARKING PA	=	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.10000 - 1.10000, 'is applied (if non-zero).	33	\$1.10	\$36.30
	0370	PULL BOX, P	REFORMED CLASS 1	Other Item Adjustment	Other	This item adjustment is to remove the previous item adjustment made on 6/17/2024.			\$216.69
	0410	SH-I	FLAT SHEET	Material			-7	\$44.00	(\$308.00
	0410	0410 SH-FLAT SHEET Material Material This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0003) due to user mcclo overridding Payment Estimate Exception 2 the current Payment Estimate					7	\$44.00	\$308.00
Total									\$252.99



## 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						
J4S3347	FAF 40-1(12)	Pavement and shoulder replacement	40	JACKSON	at the Intersection of Moore Street and Route 40 in Blue Springs						

## Totals by Job Numbers

	This Estimate	Previous	To Date
Posted Item Pay	\$21,491.24	\$310,738.13	\$332,229.37
Gross Item Adjustments	\$252.99	(\$252.99)	\$0.00
Gross Item Pay	\$21,744.23	\$310,485.14	\$332,229.37
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

## Exceptions (Discrepancies) This Estimate Period

	Exceptions / Discrepencies	Explanation	Entered By	Status
0	Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 5021309, Project Item Line Number 050, Material Set 502130996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	This exception will be removed once process of PAL transfer is complete.	mcclon1	Overridden
Ν	stimate Exception Type: Insufficient Materials: Project J4S3347, Item 9035004A, Project Item Line lumber 0410, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 042SM is insufficient.	This exception will be removed with the approval of the sample record from Central Office.	mcclon1	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	Project	Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Vas Gen Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Gatogory	No.	Code	Coorpion	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	child hoo	To Date (See report generated date)
231020-C03	J4S3347	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$51,879.75	\$51,879.75
		0001	0020	2071000	LINEAR GRADING CLASS 1	1.10	0.00	1.10	STA	1.10	\$4,070.00	\$4,477.00
		0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	1.00	\$5,358.35	\$5,358.35
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	902.00	0.00	902.00	SQYD	902.00	\$16.15	\$14,567.30
		0001	0050	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	902.00	0.00	902.00	SQYD	902.00	\$101.55	\$91,598.10
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$3,218.20	\$0.00
		0001	0070	6161005	CONSTRUCTION SIGNS	533.00	-189.00	344.00	SQFT	344.00	\$4.30	\$1,479.20
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$80.45	\$0.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	120.00	-80.00	40.00	EA	40.00	\$26.86	\$1,074.40
		0001	0100	6161030	TYPE III MOVEABLE BARRICADE	36.00	-21.00	15.00	EA	15.00	\$160.95	\$2,414.25
		0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,072.75	\$2,145.50
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$32,520.00	\$32,520.00
		0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	44.00	LF	44.00	\$26.85	\$1,181.40
		0001	0140	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$375.45	\$750.90
		0001	0150	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$536.40	\$536.40
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	472.00	33.00	505.00	LF	505.00	\$1.10	\$555.50
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	139.00	0.00	139.00	LF	139.00	\$1.10	\$152.90
		0001	0180	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	55.00	0.00	55.00	LF	55.00	\$2.15	\$118.25
		0001	0190	6207001	PAVEMENT MARKING REMOVAL	43.00	0.00	43.00	LF	43.00	\$2.15	\$92.45
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,080.00	\$7,080.00
		0001	0210	8025006	MULCHING	0.40	0.00	0.40	ACRE	0.40	\$2,682.15	\$1,072.86
		0001	0220	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.40	\$5,900.00	\$2,360.00
		0001	0230	8061016	SEDIMENT REMOVAL	2.00	-2.00	0.00	CUYD	0.00	\$562.00	\$0.00
		0001	0240	8061019	SILT FENCE	300.00	-118.00	182.00	LF	182.00	\$7.80	\$1,419.60
		0030	0250	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$1,241.15	\$2,482.30
		0030	0260	9020513	SIGNAL HEAD, TYPE 3B	1.00	0.00	1.00	EA	1.00	\$1,396.70	\$1,396.70
		0030	0270	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,773.25	\$7,093.00
		0030	0280	9020833	SH-FLAT SHEET - SIGNAL SIGN	28.00	0.00	28.00	SQFT	28.00	\$105.15	\$2,944.20
		0030	0290	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	4.00	\$206.00	\$824.00
		0030	0300	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	1.00	0.00	1.00	EA		\$1,763.60	\$1,763.60
		0030	0310	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA		\$20,731.55 \$28,567.80	\$20,731.55
		0030	0320	9024975	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1.00	0.00	1.00	LF	1.00	\$28,567.80	\$20,507.00
		0030	0340	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	92.00	0.00	92.00	LF	92.00	\$51.50	\$4,738.00
		0030	0350	9028302	CABLE, 12 AWG 2 CONDUCTOR	280.00	0.00	280.00	LF	280.00	\$3.90	\$1,092.00
		0030	0360	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,360.00	0.00	1,360.00	LF	1,360.00	\$2.95	\$4,012.00
		0030	0370	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$2,166.90	\$2,166.90
		0030	0380	9029100	BASE, CONCRETE	3.30	0.00	3.30	CUYD	3.30	\$2,776.25	\$9,161.62
		0040	0390	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$2,681.85	\$1,072.74
		0040	0400	9031220	PIPE POSTS	110.00	0.00	110.00	LB	110.00	\$13.45	\$1,479.50
		0040	0410	9035004A	SH-FLAT SHEET	7.00	0.00	7.00	SQFT	7.00	\$44.00	\$308.00
		0040	0420	9039902	MISC.RELOCATION OF EXISTING SIGNS	2.00	0.00	2.00	EA	2.00	\$2,011.90	\$4,023.80
		0050	0430	9109901	MISC.RELOCATE FIBER OPTIC CABLE	1.00	0.00	1.00	LS	1.00	\$7,405.03	\$7,405.03



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

Total Paid / All Note: Posted Q					nis Estimate) eport Generated date and can differ from the posted amo	ount at the	e time the	e Estimate v	vas Gen	erated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
231020-C03	J4S3347	0030	5001	9029901	MISC.OPTICOM CABLE INSTALLATION	0.00	1.00	1.00	LS	1.00	\$2,599.80	\$2,599.80
		0050	5002	9109901	MISC.RAISE FIBER OPTIC BOX	0.00	1.00	1.00	LS	1.00	\$4,848.90	\$4,848.90
	Project J4S3347 - Total Value Posted to Date as of Report Generated Date											\$332,229.36
231020-C03 Overall - Total Value Posted to Date as of Report Generated Date										\$332,229.3		



## 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.

Project: J4S3347

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0070	6161005	CONSTRUCTION SIGNS	8/6/24	8/12/24	24.00	SQFT	Route 40 and Moore Street					2x 12.00 SQFT - Work Zone No Phone Zone
				8/12/24	32.00	SQFT	Route 40 and Moore Street					2x 16.00 SQFT - Shoulder Work Ahead
				8/12/24	36.00	SQFT	Route 40 and Moore Street					2x 18.00 SQFT - Rate Our Work Zone
				8/12/24	64.00	SQFT	Route 40 and Moore Street					2x 32.00SQFT - Point of Presence: Intersection Improvement Summer 2024
0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/14/24	8/16/24	1.00	LS	Route 40 and Moore Street					Work completed: 7/10/2024
0240	8061019	SILT FENCE	8/14/24	8/16/24	87.00	LF	Route 40 and Moore Street					Plan - 150.00 LF Underrun 63.00 LF Work completed on 7/10/2024
				8/16/24	95.00	LF	Route 40 and Moore Street					Plan - 150.00 LF Underrun: 55.00 LF Work Completed: 7/10/2024
0390	9031010	CONCRETE FOOTINGS, EMBEDDED	8/14/24	8/16/24	0.40	CUYD	40 Hwy and Moore Street					Footing for Yield Sign
0400	9031220	PIPE POSTS	8/14/24	8/16/24	110.00	LB	40 Hwy and Moore Street					Post for Yield Sign.
0410	9035004A	SH-FLAT SHEET	8/14/24	8/16/24	7.00	SQFT	40 Hwy and Moore Street					Yield Sign
0420	9039902	MISC.	8/14/24	8/16/24	1.00	EA	40 Hwy and Moore Street					Relocate "Stop" Sign and "Do Not Block Intersection" Sign.
5001	9029901	MISC.	8/14/24	8/16/24	1.00	LS	40 Hwy and Moore Street					Contingent Item completed on 7/9/2024.
5002	9109901	MISC. ITS	8/14/24	8/16/24	1.00	LS	40 Hwy and Moore Street					Contingent Item completed on 8/14/2024.

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



Aug 20, 2024

		D		01	<b>- ·</b>	0 1 1	<b>A A A</b>		
roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
53347	0040	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		5	Aug 2, 2024	SYSTEM	\$14,567.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		THICK)			5	Aug 2, 2024	SYSTEM	(\$14,567.30)	
				- Total	1			\$0.00	
			Material - To	otal				\$0.00	
	0040 -	Total						\$0.00	
	0050	CONCRETE PAVEMENT (9 IN. NON-	Material		5	Aug 2, 2024	SYSTEM	\$91,598.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		REINFORCED,			5	Aug 2, 2024	SYSTEM	(\$91,598.10)	
					6	Aug 16, 2024	SYSTEM	\$91,598.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 16, 2024	SYSTEM	(\$91,598.10)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0050 -	Total						\$0.00	
	0110 COM	CMS WITH COMMUNICATION INTERFACE,	Material		1	Jun 3, 2024	SYSTEM	\$2,145.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CONT F				1 Jun 3, SYSTEM		(\$2,145.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0110 -	Total						\$0.00	
	0130	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Aug 2, 2024	SYSTEM	\$1,181.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
						5	Aug 2, 2024	SYSTEM	(\$1,181.40)
				- Total				\$0.00	
			Material - To	iterial - Total					
	0130 -	Total						\$0.00	
	0140	PREF THERMO PVMT MARK, LT/RT ARROW	Material		5	Aug 2, 2024	SYSTEM	\$750.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Aug 2, 2024	SYSTEM	(\$750.90)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0140 - 0150	Total PREF THERMO PVMT MRKG,	Material - Tota Material		5	Aug 2, 2024	SYSTEM	<b>\$0.00</b> \$536.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment
		STRIAGHT ARROW			5	Aug 2, 2024	SYSTEM	(\$536.40)	Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
	0150 -	Total						\$0.00	
	0160	4 IN. WHITE WATERBORNE PAVEMENT	Material		5	Aug 2, 2024	SYSTEM	\$555.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MARKING			5	Aug 2, 2024	SYSTEM	(\$555.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	



Aug 20, 2024

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
347	0160	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	5	Aug 2, 2024	SYSTEM	(\$36.30)	
					6	Aug 16, 2024	SYSTEM	\$36.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.10000 - 1.10000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
		Overrun - Total						\$0.00	
	0160 -	Total						\$0.00	
	0170	4 IN. YELLOW WATERBORNE PAVEMENT	Material		5	Aug 2, 2024	SYSTEM	\$152.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		MARKING		Tedal	5	Aug 2, 2024	SYSTEM	(\$152.90)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0170 -							\$0.00	
	0180	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Aug 2, 2024	SYSTEM	\$118.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		WARKING			5	Aug 2, 2024	SYSTEM	(\$118.25)	
			- Total					\$0.00	
			Material - To	otal				\$0.00	
	0180 -	Total						\$0.00	
	0210	MULCHING	Material		5	Aug 2, 2024	SYSTEM	\$1,072.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Aug 2, 2024	SYSTEM	(\$1,072.86)	
			- Total					\$0.00	
			Material - To	otal				\$0.00	
	0210 -	Total						\$0.00	
	0220	SEEDING - COOL SEASON GRASSES	Material		5	Aug 2, 2024	SYSTEM	\$2,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Aug 2, 2024	SYSTEM	(\$2,360.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0220 -	Total						\$0.00	
	0250	SIGNAL HEAD, TYPE 3S	Material		4	Jul 16, 2024	SYSTEM	\$2,482.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 16, 2024	SYSTEM	(\$2,482.30)	
					5	Aug 2, 2024	SYSTEM	\$2,482.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Aug 2, 2024	SYSTEM	(\$2,482.30)	
			- Total					\$0.00	
			Material - To	otal				\$0.00	
	0250 -							\$0.00	
	0260	SIGNAL HEAD, TYPE 3B	Material		4	Jul 16, 2024	SYSTEM	\$1,396.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jul 16, 2024	SYSTEM	(\$1,396.70)	
					5	Aug 2, 2024	SYSTEM	\$1,396.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3347	0260	SIGNAL HEAD, TYPE 3B	Material		5	Aug 2, 2024	SYSTEM	(\$1,396.70)	
				- Total				\$0.00	
			Material - Total						
	0260 -	0260 - Total						\$0.00	
	0270	SIGNAL HEAD, TYPE 4B	Material		4	Jul 16, 2024	SYSTEM	\$7,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gonzalez overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 16, 2024	SYSTEM	(\$7,093.00)	
					5	Aug 2, 2024	SYSTEM	\$7,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Aug 2, 2024	SYSTEM	(\$7,093.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0270 -	Total						\$0.00	
	0310	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		4	Jul 16, 2024	SYSTEM	\$20,731.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 16, 2024	SYSTEM	(\$20,731.55)	
					5	Aug 2, 2024	SYSTEM	\$20,731.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Aug 2, 2024	SYSTEM	(\$20,731.55)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0310 - Total							<b>AA AA</b>	
								\$0.00	
	0320	VIDEO DETECTION SYSTEM	Material		4	Jul 16, 2024	SYSTEM	\$0.00 \$28,567.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0320	DETECTION	Material		4		SYSTEM SYSTEM		Estimate Item Adjustment (0005) due to user gonzalez overridding Payment
	0320	DETECTION	Material			2024 Jul 16,		\$28,567.80	Estimate Item Adjustment (0005) due to user gonzalez overridding Payment
	0320	DETECTION	Material		4	2024 Jul 16, 2024 Aug 2,	SYSTEM	\$28,567.80 (\$28,567.80)	Estimate Item Adjustment (0005) due to user gonzalez overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment
	0320	DETECTION	Material	- Total	4	2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	\$28,567.80 (\$28,567.80) \$28,567.80	Estimate Item Adjustment (0005) due to user gonzalez overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment
	0320	DETECTION	Material Material - T		4	2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	\$28,567.80 (\$28,567.80) \$28,567.80 (\$28,567.80)	Estimate Item Adjustment (0005) due to user gonzalez overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment
		DETECTION			4	2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	\$28,567.80 (\$28,567.80) \$28,567.80 (\$28,567.80) <b>\$0.00</b>	Estimate Item Adjustment (0005) due to user gonzalez overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment
		DETECTION SYSTEM	Material - T		4	2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	\$28,567.80 (\$28,567.80) \$28,567.80 (\$28,567.80) \$0.00	Estimate Item Adjustment (0005) due to user gonzalez overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment
	0320 -	Total CABLE, 12 AWG 2	Material - T		4 5 5	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM	\$28,567.80 (\$28,567.80) \$28,567.80 (\$28,567.80) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user gonzalez overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
	0320 -	Total CABLE, 12 AWG 2	Material - T		4 5 5 4 4	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM	\$28,567.80 (\$28,567.80) (\$28,567.80) (\$28,567.80) \$0.00 \$0.00 \$1,092.00	Estimate Item Adjustment (0005) due to user gonzalez overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
	0320 -	Total CABLE, 12 AWG 2	Material - T	otal - Total	4 5 5 4 4	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM	\$28,567.80 (\$28,567.80) (\$28,567.80) (\$28,567.80) (\$28,567.80) \$0.00 \$0.00 \$1,092.00 (\$1,092.00)	Estimate Item Adjustment (0005) due to user gonzalez overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
	<b>0320 -</b> 0350	Total CABLE, 12 AWG 2	Material - T	otal - Total	4 5 5 4 4	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM	\$28,567.80 (\$28,567.80) (\$28,567.80) (\$28,567.80) \$0.00 \$0.00 \$1,092.00 (\$1,092.00) (\$1,092.00)	Estimate Item Adjustment (0005) due to user gonzalez overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
	<b>0320 -</b> 0350	Total CABLE, 12 AWG 2 CONDUCTOR	Material - T	otal - Total	4 5 5 4 4	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM	\$28,567.80 (\$28,567.80) (\$28,56	Estimate Item Adjustment (0005) due to user gonzalez overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
	0320 - 0350 -	Total CABLE, 12 AWG 2 CONDUCTOR	Material - To Material Material - To	otal - Total	4 5 5 4 4	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,567.80 (\$28,567.80) (\$28,507.80) (\$28,50	Estimate Item Adjustment (0005) due to user gonzalez overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0320 - 0350 -	Total CABLE, 12 AWG 2 CONDUCTOR	Material - To Material Material - To	otal - Total	4 5 5 4 4 4	2024 Jul 16, 2024 Aug 2, 2024 Jul 2, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,567.80 (\$28,567.80) (\$28,500.80) (\$28,50	Estimate Item Adjustment (0005) due to user gonzalez overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0320 - 0350 -	Total CABLE, 12 AWG 2 CONDUCTOR	Material - To Material Material - To	- Total - Total	4 5 5 4 4 4	2024 Jul 16, 2024 Aug 2, 2024 Jul 2, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,567.80 (\$28,567.80) (\$20,000 (\$1,092.00) (\$1,092.00) (\$0,000) (\$0,000 (\$0,000) (\$0,000 (\$0,000) (\$0,000) (\$0,000 (\$0,000)	Estimate Item Adjustment (0005) due to user gonzalez overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0320 - 0350 - 0350 -	Total CABLE, 12 AWG 2 CONDUCTOR	Material - T Material Material - T	- Total - Total	4 5 5 4 4 4	2024 Jul 16, 2024 Aug 2, 2024 Jul 2, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,567.80 (\$28,567.80) (\$28,567.80) (\$28,567.80) (\$28,567.80) (\$28,567.80) (\$20,00 (\$1,092.00) (\$1,09	Estimate Item Adjustment (0005) due to user gonzalez overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overridding Payment Estimate Exception 6 on the current Payment Estimate.



S337         Figure										
CLASS I     Image: Second Secon	Project	Line	Description		Adjustment				Amount	Remarks
Image: state in the state	J4S3347	0370		Material			2024			
Image: Second						2		SYSTEM	(\$2,166.90)	
Image: state in the state						3		SYSTEM	\$2,166.90	Estimate Item Adjustment (0001) due to user gonzalez overridding Payment
Image: state in the state i						3		SYSTEM	(\$2,166.90)	
VisiteVisiteVisiteVisiteVisite1 $-7$ and $-7$ $-$						4		SYSTEM	\$2,166.90	Estimate Item Adjustment (0008) due to user gonzalez overridding Payment
Matrial -Total         MUPA 1         Jun 1         Incluin I         G216 Bits         Influence IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII						4		SYSTEM	(\$2,166.90)	
ProblemMDPA Agricement2Jan f.modult(\$216.89)10% witholding due to missing matrial certifications.MDPA - TotalMDPA22024modult\$216.80This item adjustment is to remove the previous item adjustment made on the internal particle method statement made on 2014 item adjustment official system-generated Material Payment Elimital Elimital Exception 2 on the original asystem-generated Material Payment Elimital Elimital Exception 2 on the original asystem-gen					- Total				\$0.00	
Open feature         MDPA         2         Jan 2         <				Material - To	otal				\$0.00	
OtherOTHR0 $A_{13}$ ( $b_{10}$ $A_{20}$ ( $b_{200}$ This home adjustment is to remove the previous item adjustment made on 61772004.OTHR - TotalOTHR - TotalOTHR - Total500.0061772004.OTHR - TotalOTHR - TotalSYSTEM500.00System - Official system - Generated Material Payment Estimate.Other item - Adjustment - Total $a_{200}$ ( $b_{10}$ SYSTEM500.00System - Official system - Generated Material Payment Estimate.Other item - Total $-$ Total $a_{200}$ ( $b_{10}$ SYSTEM(S08.00)System - Generated Material Payment - Estimate.Other item - Total $-$ Total $-$ Total $-$ Total $-$ Total $-$ TotalSystem - Generated Material Payment - Estimate.Other item - Total $-$ TotalOddoMISC.Material - Total $-$ Total $-$ Total $-$ Total $-$ Total $-$ TotalOddo $-$ Total $-$ Total $-$ Total $-$ Total $-$ Total $-$ TotalOddo $-$ Total $-$ Total $-$ Total $-$ Total $-$ Total $-$ TotalOddo $-$ Total $-$ Total $-$ Total $-$ Total $-$ Total $-$ TotalOddo $-$ Total $-$ Total $-$ Total $-$ Total $-$ Total $-$ TotalOddo $-$ Total $-$ Total $-$ Total $-$ Total $-$ Total $-$ TotalOddo $-$ Total $-$ Total $-$ Total $-$ Total $-$ Total $-$ TotalOddo <t< td=""><td></td><td></td><td></td><td>Other Item</td><td></td><td>2</td><td></td><td>mcclon1</td><td></td><td>10% withholding due to missing material certifications.</td></t<>				Other Item		2		mcclon1		10% withholding due to missing material certifications.
OTHR         0         Ag 16, 2024         mccloni         3216.03 2024         This item adjustment is to remove the previous item adjustment made on 61772024.           OTHR         0         Ag 16, 2024         mccloni         3216.03 2014         This item adjustment is to remove the previous item adjustment made on 61772024.           Other item Adjustment - Total         0         4000         File adjustment offsets the original system-generated Material Payment Estimate item Adjustment (0003) due to user mcclon 1 overriding Payment Estimate item Adjustment (0003) due to user mcclon 1 overriding Payment Estimate item Adjustment (0003) due to user mcclon 1 overriding Payment Estimate item Adjustment (0003) due to user mcclon 1 overriding Payment Estimate item Adjustment (0003) due to user mcclon 1 overriding Payment Estimate item Adjustment (0003) due to user mcclon 1 overriding Payment Estimate item Adjustment (0003) due to user mcclon 1 overriding Payment Estimate item Adjustment (0003) due to user genzate overriding Payment Estimate item Adjustment (0003) due to user genzate overriding Payment Estimate item Adjustment (0004) due to user genzate overriding Payment Estimate item Adjustment (0016) due to user genzate overriding Payment Estimate item Adjustment offsets the original system-generated Material Payment Estimate item Adjustment offset					MDPA - Tot	al			(\$216.69)	
Other Item Adjustment - Total       90.00         OP2 - Total       90.00         OP40       SHFLAT SHEET       Material       0       Aug 16, VSTEM       SVSTEM       S008.00       Estimate Exception 2 on the ourient Payment Estimate.         OP40       SHFLAT SHEET       Material - Total       0       Aug 16, VSTEM       SVSTEM       (S08.00)         OP40 - Total       - Total       - Total       - S00.00       -       -         OP40 - Total       - Total       - S00.00       -       -       -         OP40 - Total       - Total       - S00.00       -       -       -         OP40       Miscin Adjustment officits the original system-operated Material Payment Estimate       -       -       -         OP40       MISC.       Material - Total       SYSTEM       S(2.011.90)       -       -         OP40       MISC.       Material - Total       SYSTEM       S(2.011.90)       -       -       -         OP40       MISC.       Material - Total       SYSTEM       S(2.011.90)       -       -       -       -         OP40       - Total       System State       System State       System State       -       -       -       -         OP								mcclon1		
Other Item Adjustment - Total       90.00         0370 - Total       90.00         0410       SH-FLAT SHEET       Material       0       Aug 16, VSTEM       SVSTEM       S008.00       Estimate Exception 2 on the current Payment Estimate         0410       SH-FLAT SHEET       Material - Total       0       Aug 16, VSTEM       SVSTEM       (\$308.00)         0410       - Total       - Total       90.00       -       -       90.00         0420 - Total       - Total       90.00       -       90.00       -       90.00         0420 - Total       - Total       90.00       -       90.00       -       90.00       -         0420 - Total       - Total       90.00       -       90.00       -       -       90.00         0420 - Total       - Total       90.00       -       -       90.00       -       -       -       90.00       -       -       -       -       -       -       -       90.00       -					OTHR - Tota	al			\$216.69	
O370 - Total         U         U         U         Since in the initial system denome of the set of pinal system denome of the set of the set of pinal system denome of the set of the set of pinal system denome of the set of the set of pinal system denome of the set o				Other Item					\$0.00	
0410         SH-FLAT SHEET         Material		0370 -	Total							
Image: Control in the standard of the s				Material		6	Aug 16, 2024	SYSTEM		Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment
Material - Total       Subsect       Subsect         0420       MISC.       Material - Total       §YSTEM       \$2.011.90       This adjustment (009) due to user gonzalez overridding Payment Estimate Exception 9 on the current Payment Estimate         0420       MISC.       Material - M						6		SYSTEM	(\$308.00)	
0410 - Total       90.00         0420       MISC.       Material       4       Jul 16, Z024       SYSTEM       \$2.011.00       Tris adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.         4       Jul 20, Z024       SYSTEM       \$2.011.00       Tris adjustment offsets the original system-generated Material Payment Estimate.         5       Aug 2, Z024       SYSTEM       \$2.011.00       Tris adjustment offsets the original system-generated Material Payment Estimate.         6       Aug 2, Z024       SYSTEM       \$2.011.00       Tris adjustment offsets the original system-generated Material Payment Estimate.         7       Total       5       Aug 2, SYSTEM       \$2.011.00       Tris adjustment offsets the original system-generated Material Payment Estimate.         6       Aug 2, Z024       SYSTEM       \$2.011.00       Tris adjustment offsets the original system-generated Material Payment Estimate.         7       Total       5       Aug 2, SYSTEM       \$7.405.03       Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate.         6430       MISC. ITS       Material - Total       \$YSTEM       \$7.405.03       Tris adjustment offsets the original system-generated Material Payment Estimate.         65       Aug 2, Z024       SYSTEM       \$7.405.03       Tris adjustment of					- Total				\$0.00	
0420         MISC.         Material         4         Jul 16, 2024         SYSTEM         \$2.011.90         This adjustment (0009) due to user gonzalez overidding Payment Estimate Exception 9 on the current Payment Estimate.           4         Jul 16, 2024         SYSTEM         \$2.011.90         This adjustment (0009) due to user gonzalez overidding Payment Estimate.           4         Jul 16, 2024         SYSTEM         \$2.011.90         This adjustment offsets the original system-generated Material Payment Estimate.           5         Aug 2, 2024         SYSTEM         \$2.011.90         This adjustment (0017) due to user mocion overidding Payment Estimate.           6         Aug 2, 2024         SYSTEM         \$2.011.90         This adjustment (0017) due to user mocion overidding Payment Estimate.           6         Aug 2, 2024         SYSTEM         \$2.011.90         This adjustment (0017) due to user mocion overidding Payment Estimate.           6         Aug 2, 2024         SYSTEM         \$2.011.90         This adjustment offsets the original system-generated Material Payment Estimate.           6         Aug 2, 2024         SYSTEM         \$2.011.90         Stimate Exception 10 on the current Payment Estimate.           6         Aug 2, 2024         SYSTEM         \$7.405.03         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.				Material - Total					\$0.00	
Vision         Vision         Estimate Exception 9 on the current Payment Estimate.           4         Jul 16,         SYSTEM         (\$2,011.90)           5         Aug 2,         SYSTEM         \$2,011.90)           It is adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           It is adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           It is adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           It is adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           It is adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           It is adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           It is adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           It is adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           It is adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           It is adjustment offsets the original system-generated Material Paym		0410 -	Total						\$0.00	
0430         MISC. ITS         Material - Total         2024         SYSTEM         \$2,011.90         Sistement offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           0430         MISC. ITS         Material         4         Jul 16, 2024         SYSTEM         \$7,405.03         This adjustment offsets the original system-generated Material Payment Estimate.           0430         MISC. ITS         Material         4         Jul 16, 2024         SYSTEM         \$7,405.03         This adjustment offsets the original system-generated Material Payment Estimate.           0430         MISC. ITS         Material         4         Jul 16, 2024         SYSTEM         \$7,405.03         This adjustment offsets the original system-generated Material Payment Estimate.           0430         MISC. ITS         Material         4         Jul 16, 2024         SYSTEM         \$7,405.03         This adjustment offsets the original system-generated Material Payment Estimate.           0430         MISC. ITS         Material         4         Jul 16, 2024         SYSTEM         \$7,405.03         This adjustment offsets the original system-generated Material Payment Estimate.           0430         - Total		0420	MISC.	Material		4		SYSTEM	\$2,011.90	Estimate Item Adjustment (0009) due to user gonzalez overridding Payment
Visit of the term of te						4		SYSTEM	(\$2,011.90)	
0420 - Total         2024         \$0.00           0420 - Total         - Total         \$0.00           0420 - Total         \$0.00           0430         MISC. ITS         Material         4         Jul 16, 2024         \$YSTEM         \$7,405.03         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate           0430         MISC. ITS         Material         4         Jul 16, 2024         \$YSTEM         \$7,405.03         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate           0430         MISC. ITS         Aug 2, 2024         \$YSTEM         \$7,405.03         This adjustment offsets the original system-generated Material Payment           0430         Estimate Item Adjustment (0018) due to user gonzalez overridding Payment         2024         \$YSTEM         \$7,405.03         This adjustment offsets the original system-generated Material Payment           0430         - Total         \$024         \$YSTEM         \$7,405.03         This adjustment (0018) due to user mocion1 overridding Payment           0430         - Total         \$024         \$YSTEM         \$\$7,405.03         This adjustment offsets the original system-generated Material Payment           0430 - Total         - Total         \$\$0.00						5		SYSTEM	\$2,011.90	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment
0420 - Total       \$0.00         0420 - Total       \$0.00         0430       MISC. ITS       Material       4       Jul 16, 2024       \$YSTEM       \$7,405.03       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0010) due to user gonzalez overridding Payment Estimate.         4       Jul 16, 2024       \$YSTEM       \$7,405.03       This adjustment offsets the original system-generated Material Payment Estimate.         5       Aug 2, 2024       \$YSTEM       \$7,405.03       This adjustment offsets the original system-generated Material Payment Estimate.         6       Aug 2, 2024       \$YSTEM       \$7,405.03       This adjustment offsets the original system-generated Material Payment Estimate.         6       Aug 2, 2024       \$YSTEM       \$7,405.03       This adjustment (0018) due to user mocion1 overridding Payment Estimate.         6       Aug 2, 2024       \$YSTEM       \$7,405.03       This adjustment (0018) due to user mocion1 overridding Payment Estimate.         6       Aug 2, 2024       \$YSTEM       \$6.00       \$7,405.03       This adjustment (0018) due to user mocion1 overridding Payment Estimate.         Material - Total       - Total       \$90.00       \$90.00         Stimate Item Adjustment (0018) due to user mocion1 overridding Payment Estimate.         Stimate Item Adjustment (001						5		SYSTEM	(\$2,011.90)	
0420 - Total       \$0.00         0430       MISC. ITS       Material       4       Jul 16, 2024       SYSTEM       \$7,405.03       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         4       Jul 16, 2024       SYSTEM       \$7,405.03       This adjustment offsets the original system-generated Material Payment Estimate.         5       Aug 2, 2024       SYSTEM       \$7,405.03       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         6       Aug 2, 2024       SYSTEM       \$7,405.03       This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.         6       Aug 2, 2024       SYSTEM       \$7,405.03       This adjustment (0018) due to user mcclon1 overridding Payment Estimate Estimate Exception 25 on the current Payment Estimate.         totat         totat       \$9.00         S3347 - Total					- Total				\$0.00	
0430         MISC. ITS         Material         4         Jul 16, 2024         SYSTEM         \$7,405.03         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gonzalez overridding Payment Estimate Exception 10 on the current Payment Estimate.           4         Jul 16, 2024         SYSTEM         \$7,405.03         This adjustment offsets the original system-generated Material Payment Estimate.           5         Aug 2, 2024         SYSTEM         \$7,405.03         This adjustment offsets the original system-generated Material Payment Estimate.           6         Aug 2, 2024         SYSTEM         \$7,405.03         This adjustment offsets the original system-generated Material Payment Estimate.           6         Aug 2, 2024         SYSTEM         \$7,405.03         This adjustment offsets the original system-generated Material Payment Estimate.           6         Aug 2, 2024         SYSTEM         \$7,405.03         This adjustment offsets the original system-generated Material Payment Estimate.           6         Aug 2, 2024         SYSTEM         \$7,405.03         This adjustment offsets the original system-generated Material Payment Estimate.           6         Aug 2, 2024         SYSTEM         \$7,405.03         Stimate Item Adjustment (0018) due to user mocion1 overridding Payment Estimate.           6         Total         Total         Total         \$0.00				Material - To	otal				\$0.00	
0430 - Total         0430 - Total<		0420 -	Total						\$0.00	
0430 - Total         4         Jul 16, SYSTEM         (\$7,405.03)           4         Jul 16, SYSTEM         (\$7,405.03)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user modon1 overridding Payment Estimate Estimat		0430	MISC. ITS	Material		4		SYSTEM	\$7,405.03	Estimate Item Adjustment (0010) due to user gonzalez overridding Payment
0430 - Total         5         Aug 2, 2024         SYSTEM         \$7,405.03         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mocion1 overridding Payment Estimate Estimate Exception 25 on the current Payment Estimate.           •         •         •         \$YSTEM         \$7,405.03         This adjustment offsets the original system-generated Material Payment Estimate.           •         •         •         \$YSTEM         \$\$7,405.03         This adjustment offsets the original system-generated Material Payment Estimate.           •         •         •         •         •         •           •         •         •         •         •         •           •         •         •         •         •         •           •         •         •         •         •         •						4		SYSTEM	(\$7,405.03)	
0430 - Total     2024     \$0.00       0433 - Total     \$0.00       S3347 - Total     \$0.00						5		SYSTEM	\$7,405.03	Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment
Material - Total     \$0.00       0430 - Total     \$0.00       S3347 - Total     \$0.00						5		SYSTEM	(\$7,405.03)	
0430 - Total         \$0.00           S3347 - Total         \$0.00					- Total				\$0.00	
63347 - Total \$0.00				Material - To	otal				\$0.00	
\$3347 - Total \$0.00		0 <u>430</u> -	Total							
	S3347									
	and the second sec								\$0.00	



There are no contract adjustments to display for this contract.