



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

<b>Progress Estimate Number</b>	<b>Contract ID</b>	240119-C01	<b>Pay Period Start</b>	December 16, 2024	<b>Original Contract Amount</b>	\$868,231.65
<b>11</b>	<b>Prime Contractor</b>	Meyer Electric Company, Inc.	<b>Pay Period End</b>	July 15, 2025	<b>Net Change Order Amount</b>	(\$18,455.70)
					<b>Current Contract Amount</b>	\$849,775.95

<b>Approval Date</b>						<b>By User</b>
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					hargrr
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					rileyr1
July 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
November 1, 2024	November 1, 2024	October 8, 2024	99.72%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date							
Awarded Date	February 14, 2024	February 14, 2024	Milestone - Calendar Time	October 9, 2024	October 9, 2024	Milestone Complete	
Letting Date	January 19, 2024	January 19, 2024					
Notice to Proceed Date	March 11, 2024	March 11, 2024					
Work Began Date	July 17, 2024	July 17, 2024					

Contract Total Pay For Estimate No. 11

		This Estimate	Previous	To Date
240119-C01	Total Posted Items Pay	\$2,602.15	\$844,773.80	\$847,375.95
	Gross Item Adjustments	\$0.00	\$0.00	\$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 Adjustments	\$0.00	\$0.00	\$0.00
			\$844,773.80	\$847,375.95
Contract Total Payable This Estimate:		\$2,602.15		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3085H	0255	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$7,500.000	0.200	\$1,500.00
	0290	8064134	TYPE 1D EROSION CONTROL BLANKET	SQYD	\$2.350	469	\$1,102.15

Project J3P3085H - Total \$2,602.15

Overall - Total \$2,602.15

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on July 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3P3085H	FAF - 13-3(89)	Intersection improvements	I-70	LAFAYETTE	at Route 13
Totals by Job Numbers					
J3P3085H			This Estimate	Previous	To Date
	Posted Item Pay		\$2,602.15	\$844,773.80	\$847,375.95
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$2,602.15	\$844,773.80	\$847,375.95
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on July 19, 2025

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on July 19, 2025

**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 ID	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)
240119-C01	J3P3085H	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$26,000.00	\$26,000.00
		0001	0020	2031000	CLASS A EXCAVATION	157.00	0.00	157.00	CUYD	157.00	\$43.10	\$6,766.70
		0001	0030	2035500	EMBANKMENT IN PLACE	1,439.00	0.00	1,439.00	CUYD	1,439.00	\$36.80	\$52,955.20
		0001	0040	2036000	COMPACTING EMBANKMENT	125.00	0.00	125.00	CUYD	125.00	\$37.00	\$4,625.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	285.00	0.00	285.00	SQYD	285.00	\$21.00	\$5,985.00
		0001	0060	5029905	MISC.Optional Pavement	285.00	0.00	285.00	SQYD	285.00	\$110.00	\$31,350.00
		0001	0070	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$1,890.00	\$1,890.00
		0001	0080	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$3,990.00	\$3,990.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0001	0100	6161005	CONSTRUCTION SIGNS	303.00	120.00	423.00	SQFT	423.00	\$20.00	\$8,460.00
		0001	0110	6161025	CHANNELIZER (TRIM-LINE)	80.00	0.00	80.00	EA	80.00	\$55.00	\$4,400.00
		0001	0120	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.00
		0001	0130	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	412.00	0.00	412.00	LF	412.00	\$58.80	\$24,225.60
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$129,000.00	\$129,000.00
		0001	0150	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	163.00	0.00	163.00	LF	163.00	\$28.90	\$4,710.70
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$345.00	\$2,070.00
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,761.00	0.00	1,761.00	LF	1,761.00	\$2.10	\$3,698.10
		0001	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,210.00	0.00	1,210.00	LF	1,210.00	\$2.10	\$2,541.00
		0001	0200	6207001	PAVEMENT MARKING REMOVAL	2,205.00	818.00	3,023.00	LF	3,023.00	\$2.10	\$6,348.30
		0001	0210	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	344.00	213.00	557.00	LF	557.00	\$6.50	\$3,620.50
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0230	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$41,268.00	\$41,268.00
		0001	0240	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.10	\$10,000.00	\$1,000.00
		0001	0255	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.60	\$7,500.00	\$4,500.00
		0001	0260	8061004	SEDIMENT TRAP ROCK	1.00	0.00	1.00	CUYD	1.00	\$385.00	\$385.00
		0001	0270	8061016	SEDIMENT REMOVAL	21.00	0.00	21.00	CUYD	3.00	\$100.00	\$300.00
		0001	0280	8061019	SILT FENCE	1,104.00	-216.00	888.00	LF	888.00	\$3.30	\$2,930.40
		0001	0290	8064134	TYPE 1D EROSION CONTROL BLANKET	2,345.00	0.00	2,345.00	SQYD	2,345.00	\$2.35	\$5,510.75
		0010	0300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	375.00	0.00	375.00	LF	375.00	\$34.20	\$12,825.00
		0010	0310	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$735.00	\$735.00
		0020	0320	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.00	0.00	4.00	EA	4.00	\$3,527.00	\$14,108.00
		0020	0330	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$1,352.00	\$5,408.00
		0020	0340	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	4.00	\$398.00	\$1,592.00
		0020	0350	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$8,500.00	\$8,500.00
		0020	0360	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,186.00	0.00	1,186.00	LF	1,186.00	\$12.00	\$14,232.00
		0020	0370	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,780.00	-981.00	799.00	LF	799.00	\$23.00	\$18,377.00
		0020	0380	9015010	TRENCHING TYPE I	4,047.00	0.00	4,047.00	LF	4,047.00	\$6.50	\$26,305.50
		0020	0390	9016110	PULL BOX, PREFORMED CLASS 1	18.00	0.00	18.00	EA	18.00	\$1,616.00	\$29,088.00
		0020	0400	9017002	CABLE, 2 AWG 1 CONDUCTOR	60.00	0.00	60.00	LF	60.00	\$3.10	\$186.00
		0020	0410	9017008	CABLE, 8 AWG 1 CONDUCTOR	8,050.00	-2,424.00	5,626.00	LF	5,626.00	\$1.45	\$8,157.70
		0020	0420	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.00	0.00	480.00	LF	480.00	\$1.00	\$480.00
		0020	0430	9017202	WIRE, 2 AWG, BARE NEUTRAL	30.00	0.00	30.00	LF	30.00	\$3.10	\$93.00
		0020	0440	9017208	WIRE, 8 AWG, BARE NEUTRAL	4,020.00	-1,212.00	2,808.00	LF	2,808.00	\$1.45	\$4,071.60
		0020	0450	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,370.00	0.00	4,370.00	LF	4,370.00	\$5.52	\$24,122.40
		0020	0460	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	1.00	5.00	EA	5.00	\$1,700.00	\$8,500.00
		0020	0470	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	1.00	\$8,500.00	\$8,500.00
		0030	0480	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$977.00	\$977.00
		0030	0490	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	13.00	\$1,215.00	\$15,795.00
		0030	0500	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,418.00	\$2,836.00
		0030	0510	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	15.00	\$45.00	\$675.00
		0030	0520	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$318.00	\$636.00
		0030	0530	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	2.00	\$14,500.00	\$29,000.00
		0030	0540	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	1.00	\$22,345.00	\$22,345.00



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

Report Generated on July 19, 2025

**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 ID	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)
240119-C01	J3P3085H	0030	0550	9023355	POST, TYPE B, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	1.00	\$26,036.00	\$26,036.00
		0030	0560	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$20,495.00	\$20,495.00
		0030	0570	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$47,798.00	\$47,798.00
		0030	0580	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	412.00	0.00	412.00	LF	412.00	\$14.00	\$5,768.00
		0030	0590	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	367.00	0.00	367.00	LF	367.00	\$22.00	\$8,074.00
		0030	0600	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,060.00	0.00	1,060.00	LF	1,060.00	\$1.45	\$1,537.00
		0030	0610	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,380.00	0.00	4,380.00	LF	4,380.00	\$1.40	\$6,132.00
		0030	0620	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$8,500.00	\$8,500.00
		0030	0630	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	9.00	\$1,900.00	\$17,100.00
		0030	0640	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,300.00	\$2,300.00
		0030	0650	9029100	BASE, CONCRETE	15.80	0.00	15.80	CUYD	15.80	\$1,500.00	\$23,700.00
		0040	0660	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	0.60	2.00	CUYD	2.00	\$1,840.00	\$3,680.00
		0040	0670	9031210	STRUCTURAL STEEL POSTS	976.00	0.00	976.00	LB	976.00	\$5.30	\$5,172.80
		0040	0680	9031220	PIPE POSTS	500.00	0.00	500.00	LB	500.00	\$7.50	\$3,750.00
		0040	0690	9035004A	SH-FLAT SHEET	45.00	0.00	45.00	SQFT	45.00	\$22.50	\$1,012.50
		0040	0700	9035011A	ST-STRUCTURAL	264.00	0.00	264.00	SQFT	264.00	\$32.80	\$8,659.20
		0020	5001	9019901	MISC.Breakaway Fuse Assembly	0.00	1.00	1.00	LS	1.00	\$1,786.00	\$1,786.00
Project J3P3085H - Total Value Posted to Date as of Report Generated Date												\$847,375.95
240119-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$847,375.95



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

Report Generated on July 19, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J3P3085H

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0255	8051000A	SEEDING - COOL SEASON GRASSES	7/15/25	7/15/25	1	0.20	ACRE		258+65.78		264+61.40		
0290	8064134	TYPE 1D EROSION CONTROL BLANKET	7/15/25	7/15/25	1	469.00	SQYD		258+65.78		264+61.40		

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



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240119-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3P3085H	0030	EMBANKMENT IN PLACE	Material		3	Sep 3, 2024	SYSTEM	(\$52,955.20)					
					3	Sep 3, 2024	SYSTEM	\$52,955.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Sep 16, 2024	SYSTEM	(\$52,955.20)					
					4	Sep 16, 2024	SYSTEM	\$52,955.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Oct 1, 2024	SYSTEM	(\$52,955.20)					
					5	Oct 1, 2024	SYSTEM	\$52,955.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Oct 16, 2024	SYSTEM	(\$52,955.20)					
					6	Oct 16, 2024	SYSTEM	\$52,955.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Nov 1, 2024	SYSTEM	(\$52,955.20)					
					7	Nov 1, 2024	SYSTEM	\$52,955.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Nov 18, 2024	SYSTEM	(\$52,955.20)					
					8	Nov 18, 2024	SYSTEM	\$52,955.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Dec 2, 2024	SYSTEM	(\$52,955.20)					
					9	Dec 2, 2024	SYSTEM	\$52,955.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
					0030 - Total							\$0.00	
					0040	COMPACTING EMBANKMENT	Material		3	Sep 3, 2024	SYSTEM	(\$4,625.00)	
									3	Sep 3, 2024	SYSTEM	\$4,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.
									4	Sep 16, 2024	SYSTEM	(\$4,625.00)	
									4	Sep 16, 2024	SYSTEM	\$4,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.
									5	Oct 1, 2024	SYSTEM	(\$4,625.00)	
									5	Oct 1, 2024	SYSTEM	\$4,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.
									6	Oct 16, 2024	SYSTEM	(\$4,625.00)	
									6	Oct 16, 2024	SYSTEM	\$4,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.
									7	Nov 1, 2024	SYSTEM	(\$4,625.00)	
									7	Nov 1, 2024	SYSTEM	\$4,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.
									8	Nov 18, 2024	SYSTEM	(\$4,625.00)	



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240119-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3085H	0040	COMPACTING EMBANKMENT	Material		8	Nov 18, 2024	SYSTEM	\$4,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Dec 2, 2024	SYSTEM	(\$4,625.00)	
					9	Dec 2, 2024	SYSTEM	\$4,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0040 - Total							\$0.00	
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Sep 3, 2024	SYSTEM	(\$5,985.00)	
					3	Sep 3, 2024	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$5,985.00)	
					4	Sep 16, 2024	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.
5					Oct 1, 2024	SYSTEM	(\$5,985.00)		
5					Oct 1, 2024	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.	
6					Oct 16, 2024	SYSTEM	(\$5,985.00)		
6					Oct 16, 2024	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.	
7					Nov 1, 2024	SYSTEM	(\$5,985.00)		
7					Nov 1, 2024	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.	
8					Nov 18, 2024	SYSTEM	(\$5,985.00)		
8					Nov 18, 2024	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.	
9					Dec 2, 2024	SYSTEM	(\$5,985.00)		
9					Dec 2, 2024	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total			\$0.00						
0050 - Total							\$0.00		
0060	MISC.	Material		7	Nov 1, 2024	SYSTEM	(\$31,350.00)		
				7	Nov 1, 2024	SYSTEM	\$31,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
0060 - Total							\$0.00		
0070	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		2	Aug 16, 2024	SYSTEM	(\$1,890.00)		
				2	Aug 16, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				3	Sep 3, 2024	SYSTEM	(\$1,890.00)		





## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240119-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3085H	0070	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		3	Sep 3, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$1,890.00)	
					4	Sep 16, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$1,890.00)	
					5	Oct 1, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$1,890.00)	
					6	Oct 16, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0070 - Total			\$0.00	
	0080	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		2	Aug 16, 2024	SYSTEM	(\$3,990.00)	
					2	Aug 16, 2024	SYSTEM	\$3,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$3,990.00)	
					3	Sep 3, 2024	SYSTEM	\$3,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$3,990.00)	
					4	Sep 16, 2024	SYSTEM	\$3,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$3,990.00)	
					5	Oct 1, 2024	SYSTEM	\$3,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$3,990.00)	
					6	Oct 16, 2024	SYSTEM	\$3,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0080 - Total			\$0.00	
	0100	CONSTRUCTION SIGNS	Material		1	Aug 2, 2024	SYSTEM	(\$1,920.00)	
					1	Aug 2, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Aug 16, 2024	SYSTEM	(\$6,060.00)	
					2	Aug 16, 2024	SYSTEM	\$6,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$6,060.00)	
					3	Sep 3, 2024	SYSTEM	\$6,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 7 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240119-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3085H	0100	CONSTRUCTION SIGNS	Material		4	Sep 16, 2024	SYSTEM	(\$6,060.00)	
					4	Sep 16, 2024	SYSTEM	\$6,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$6,060.00)	
					5	Oct 1, 2024	SYSTEM	\$6,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$6,060.00)	
					6	Oct 16, 2024	SYSTEM	\$6,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0100 - Total			\$0.00	
	0110	CHANNELIZER (TRIM-LINE)	Material		1	Aug 2, 2024	SYSTEM	(\$1,375.00)	
					1	Aug 2, 2024	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Aug 16, 2024	SYSTEM	(\$4,400.00)	
					2	Aug 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$4,400.00)	
					3	Sep 3, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$4,400.00)	
					4	Sep 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$4,400.00)	
					5	Oct 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overriding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$4,400.00)	
					6	Oct 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0110 - Total			\$0.00	
	0120	FLASHING ARROW PANEL	Material		2	Aug 16, 2024	SYSTEM	(\$1,800.00)	
					2	Aug 16, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$1,800.00)	
					3	Sep 3, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$1,800.00)	
					4	Sep 16, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

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Contract ID: 240119-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3085H	0120	FLASHING ARROW PANEL	Material			2024			Estimate Item Adjustment (0008) due to user hargrr overriding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$1,800.00)	
					5	Oct 1, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overriding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$1,800.00)	
					6	Oct 16, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0120 - Total			\$0.00	
	0130	TEMP. TRAFFIC BARRIER ANCHORED, CONT	Material		2	Aug 16, 2024	SYSTEM	(\$24,225.60)	
					2	Aug 16, 2024	SYSTEM	\$24,225.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$24,225.60)	
					3	Sep 3, 2024	SYSTEM	\$24,225.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overriding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$24,225.60)	
					4	Sep 16, 2024	SYSTEM	\$24,225.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overriding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$24,225.60)	
					5	Oct 1, 2024	SYSTEM	\$24,225.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overriding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$24,225.60)	
					6	Oct 16, 2024	SYSTEM	\$24,225.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0130 - Total			\$0.00	
	0160	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Oct 1, 2024	SYSTEM	(\$4,710.70)	
					5	Oct 1, 2024	SYSTEM	\$4,710.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overriding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$4,710.70)	
					6	Oct 16, 2024	SYSTEM	\$4,710.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0160 - Total			\$0.00	
	0170	PREF THERMO PVMT MARK, LT/RT ARROW	Material		5	Oct 1, 2024	SYSTEM	(\$2,070.00)	
					5	Oct 1, 2024	SYSTEM	\$2,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overriding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$2,070.00)	



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240119-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3085H	0170	PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Oct 16, 2024	SYSTEM	\$2,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0170 - Total			\$0.00	
	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		5	Oct 1, 2024	SYSTEM	(\$2,956.80)	
					5	Oct 1, 2024	SYSTEM	\$2,956.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overriding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$3,698.10)	
					6	Oct 16, 2024	SYSTEM	\$3,698.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overriding Payment Estimate Exception 16 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0180 - Total			\$0.00	
					0190	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		5
	5	Oct 1, 2024	SYSTEM	\$2,032.80					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overriding Payment Estimate Exception 18 on the current Payment Estimate.
	6	Oct 16, 2024	SYSTEM	(\$2,541.00)					
	6	Oct 16, 2024	SYSTEM	\$2,541.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overriding Payment Estimate Exception 18 on the current Payment Estimate.
	- Total			\$0.00					
	Material - Total			\$0.00					
	0190 - Total			\$0.00					
	0240	MULCHING	Material						4
					4	Sep 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overriding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$1,000.00)	
					5	Oct 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overriding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$1,000.00)	
					6	Oct 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overriding Payment Estimate Exception 20 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0240 - Total			\$0.00					
	0255	SEEDING - COOL SEASON GRASSES	Material		4	Sep 16, 2024	SYSTEM	(\$3,000.00)	
					4	Sep 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overriding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$3,000.00)	
					5	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overriding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$3,000.00)	



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Contract ID: 240119-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3085H	0255	SEEDING - COOL SEASON GRASSES	Material		6	Oct 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overriding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			0255 - Total						
	0260	SEDIMENT TRAP ROCK	Material		2	Aug 16, 2024	SYSTEM	(\$385.00)	
					2	Aug 16, 2024	SYSTEM	\$385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$385.00)	
					3	Sep 3, 2024	SYSTEM	\$385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overriding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$385.00)	
					4	Sep 16, 2024	SYSTEM	\$385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overriding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$385.00)	
					5	Oct 1, 2024	SYSTEM	\$385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overriding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$385.00)	
					6	Oct 16, 2024	SYSTEM	\$385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overriding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
			0260 - Total						
	0280	SILT FENCE	Material		2	Aug 16, 2024	SYSTEM	(\$1,320.00)	
					2	Aug 16, 2024	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
			0280 - Total						
	0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		4	Sep 16, 2024	SYSTEM	(\$12,825.00)	
					4	Sep 16, 2024	SYSTEM	\$12,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$12,825.00)	
					5	Oct 1, 2024	SYSTEM	\$12,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$12,825.00)	
					6	Oct 16, 2024	SYSTEM	\$12,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Nov 1, 2024	SYSTEM	(\$12,825.00)	
					7	Nov 1, 2024	SYSTEM	\$12,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Nov 18, 2024	SYSTEM	(\$12,825.00)	



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240119-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3085H	0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		8	Nov 18, 2024	SYSTEM	\$12,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Dec 2, 2024	SYSTEM	(\$12,825.00)	
					9	Dec 2, 2024	SYSTEM	\$12,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0300 - Total			\$0.00	
	0310	MGS HEIGHT AND BLOCK TRANSITION	Material		4	Sep 16, 2024	SYSTEM	(\$735.00)	
					4	Sep 16, 2024	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$735.00)	
					5	Oct 1, 2024	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$735.00)	
					6	Oct 16, 2024	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0310 - Total			\$0.00	
	0320	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		2	Aug 16, 2024	SYSTEM	(\$10,581.00)	
					2	Aug 16, 2024	SYSTEM	\$10,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overriding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$10,581.00)	
					3	Sep 3, 2024	SYSTEM	\$10,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overriding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$14,108.00)	
					4	Sep 16, 2024	SYSTEM	\$14,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overriding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$14,108.00)	
					5	Oct 1, 2024	SYSTEM	\$14,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overriding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$14,108.00)	
					6	Oct 16, 2024	SYSTEM	\$14,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overriding Payment Estimate Exception 24 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0320 - Total			\$0.00	
	0330	BRACKET ARM, 15 FT. OR 4.6 M	Material		2	Aug 16, 2024	SYSTEM	(\$4,056.00)	
					2	Aug 16, 2024	SYSTEM	\$4,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overriding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$4,056.00)	



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Jul 19, 2025

Contract ID: 240119-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3085H	0330	BRACKET ARM, 15 FT. OR 4.6 M	Material		3	Sep 3, 2024	SYSTEM	\$4,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overriding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$5,408.00)	
					4	Sep 16, 2024	SYSTEM	\$5,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overriding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$5,408.00)	
					5	Oct 1, 2024	SYSTEM	\$5,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overriding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$5,408.00)	
					6	Oct 16, 2024	SYSTEM	\$5,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overriding Payment Estimate Exception 25 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0330 - Total			\$0.00	
					3	Sep 3, 2024	SYSTEM	(\$8,500.00)	
					3	Sep 3, 2024	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overriding Payment Estimate Exception 14 on the current Payment Estimate.
	0350	BASE MOUNTED CONTROL STATION	Material		4	Sep 16, 2024	SYSTEM	(\$8,500.00)	
					4	Sep 16, 2024	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overriding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$8,500.00)	
					5	Oct 1, 2024	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overriding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$8,500.00)	
					6	Oct 16, 2024	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overriding Payment Estimate Exception 26 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0350 - Total			\$0.00	
					6	Oct 16, 2024	SYSTEM	(\$186.00)	
					6	Oct 16, 2024	SYSTEM	\$186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overriding Payment Estimate Exception 27 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0400 - Total			\$0.00	
	0400	CABLE, 2 AWG 1 CONDUCTOR	Material		6	Oct 16, 2024	SYSTEM	(\$186.00)	
					6	Oct 16, 2024	SYSTEM	\$186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overriding Payment Estimate Exception 27 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0400 - Total			\$0.00	
					2	Aug 16, 2024	SYSTEM	(\$1,856.00)	
					2	Aug 16, 2024	SYSTEM	\$1,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overriding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$3,288.60)	
					3	Sep 3, 2024	SYSTEM	\$3,288.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overriding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$3,288.60)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0410 - Total			\$0.00	



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240119-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3085H	0410	CABLE, 8 AWG 1 CONDUCTOR	Material		4	Sep 16, 2024	SYSTEM	\$3,288.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overriding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$3,288.60)	
					5	Oct 1, 2024	SYSTEM	\$3,288.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overriding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$8,157.70)	
					6	Oct 16, 2024	SYSTEM	\$8,157.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overriding Payment Estimate Exception 28 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0410 - Total			\$0.00	
	0420	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		2	Aug 16, 2024	SYSTEM	(\$360.00)	
					2	Aug 16, 2024	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overriding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$360.00)	
					3	Sep 3, 2024	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overriding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$360.00)	
					4	Sep 16, 2024	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overriding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$360.00)	
					5	Oct 1, 2024	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overriding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$480.00)	
					6	Oct 16, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overriding Payment Estimate Exception 29 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0420 - Total			\$0.00	
	0430	WIRE, 2 AWG, BARE NEUTRAL	Material		6	Oct 16, 2024	SYSTEM	(\$93.00)	
					6	Oct 16, 2024	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overriding Payment Estimate Exception 30 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0430 - Total			\$0.00	
	0440	WIRE, 8 AWG, BARE NEUTRAL	Material		2	Aug 16, 2024	SYSTEM	(\$928.00)	
					2	Aug 16, 2024	SYSTEM	\$928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overriding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$1,644.30)	
					3	Sep 3, 2024	SYSTEM	\$1,644.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overriding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$1,644.30)	





## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240119-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3085H	0440	WIRE, 8 AWG, BARE NEUTRAL	Material		4	Sep 16, 2024	SYSTEM	\$1,644.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overriding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$1,644.30)	
					5	Oct 1, 2024	SYSTEM	\$1,644.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overriding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$4,071.60)	
					6	Oct 16, 2024	SYSTEM	\$4,071.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overriding Payment Estimate Exception 31 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0440 - Total			\$0.00	
	0450	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		1	Aug 2, 2024	SYSTEM	(\$15,814.80)	
					1	Aug 2, 2024	SYSTEM	\$15,814.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Aug 16, 2024	SYSTEM	(\$16,797.36)	
					2	Aug 16, 2024	SYSTEM	\$16,797.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overriding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$21,610.80)	
					3	Sep 3, 2024	SYSTEM	\$21,610.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overriding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$21,610.80)	
					4	Sep 16, 2024	SYSTEM	\$21,610.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overriding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$21,610.80)	
					5	Oct 1, 2024	SYSTEM	\$21,610.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overriding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$24,122.40)	
					6	Oct 16, 2024	SYSTEM	\$24,122.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overriding Payment Estimate Exception 32 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0450 - Total			\$0.00	
	0470	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		3	Sep 3, 2024	SYSTEM	(\$8,500.00)	
					3	Sep 3, 2024	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overriding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$8,500.00)	
					4	Sep 16, 2024	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overriding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$8,500.00)	
					5	Oct 1, 2024	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overriding Payment Estimate Exception 31 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240119-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3085H	0470	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		6	Oct 16, 2024	SYSTEM	(\$8,500.00)	
					6	Oct 16, 2024	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overriding Payment Estimate Exception 33 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0470 - Total			\$0.00	
	0480	SIGNAL HEAD, TYPE 3S	Material		5	Oct 1, 2024	SYSTEM	(\$977.00)	
					5	Oct 1, 2024	SYSTEM	\$977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$977.00)	
					6	Oct 16, 2024	SYSTEM	\$977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 34 on the current Payment Estimate.
					- Total			\$0.00	
Material - Total			\$0.00						
0480 - Total			\$0.00						
0490	SIGNAL HEAD, TYPE 3B	Material		5	Oct 1, 2024	SYSTEM	(\$15,795.00)		
				5	Oct 1, 2024	SYSTEM	\$15,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overriding Payment Estimate Exception 33 on the current Payment Estimate.	
				6	Oct 16, 2024	SYSTEM	(\$15,795.00)		
				6	Oct 16, 2024	SYSTEM	\$15,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overriding Payment Estimate Exception 35 on the current Payment Estimate.	
				- Total			\$0.00		
Material - Total			\$0.00						
0490 - Total			\$0.00						
0500	SIGNAL HEAD, TYPE 4B	Material		5	Oct 1, 2024	SYSTEM	(\$2,836.00)		
				5	Oct 1, 2024	SYSTEM	\$2,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overriding Payment Estimate Exception 34 on the current Payment Estimate.	
				6	Oct 16, 2024	SYSTEM	(\$2,836.00)		
				6	Oct 16, 2024	SYSTEM	\$2,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hargrr overriding Payment Estimate Exception 36 on the current Payment Estimate.	
				- Total			\$0.00		
Material - Total			\$0.00						
0500 - Total			\$0.00						
0510	SH-FLAT SHEET - SIGNAL SIGN	Material		5	Oct 1, 2024	SYSTEM	(\$675.00)		
				5	Oct 1, 2024	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overriding Payment Estimate Exception 35 on the current Payment Estimate.	
				6	Oct 16, 2024	SYSTEM	(\$675.00)		
				6	Oct 16, 2024	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hargrr overriding Payment Estimate Exception 37 on the current Payment Estimate.	
				7	Nov 1, 2024	SYSTEM	(\$675.00)		
				7	Nov 1, 2024	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 7 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240119-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3P3085H	0510	SH-FLAT SHEET - SIGNAL SIGN	Material		8	Nov 18, 2024	SYSTEM	(\$675.00)		
					8	Nov 18, 2024	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Dec 2, 2024	SYSTEM	(\$675.00)		
					9	Dec 2, 2024	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0510 - Total								\$0.00	
	0530	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		3	Sep 3, 2024	SYSTEM	(\$29,000.00)		
					3	Sep 3, 2024	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					4	Sep 16, 2024	SYSTEM	(\$29,000.00)		
					4	Sep 16, 2024	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					5	Oct 1, 2024	SYSTEM	(\$29,000.00)		
					5	Oct 1, 2024	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hargrr overriding Payment Estimate Exception 36 on the current Payment Estimate.	
					6	Oct 16, 2024	SYSTEM	(\$29,000.00)		
					6	Oct 16, 2024	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hargrr overriding Payment Estimate Exception 38 on the current Payment Estimate.	
- Total					\$0.00					
Material - Total					\$0.00					
0530 - Total								\$0.00		
0540	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Material		3	Sep 3, 2024	SYSTEM	(\$22,345.00)			
				3	Sep 3, 2024	SYSTEM	\$22,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overriding Payment Estimate Exception 21 on the current Payment Estimate.		
				4	Sep 16, 2024	SYSTEM	(\$22,345.00)			
				4	Sep 16, 2024	SYSTEM	\$22,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overriding Payment Estimate Exception 27 on the current Payment Estimate.		
				5	Oct 1, 2024	SYSTEM	(\$22,345.00)			
				5	Oct 1, 2024	SYSTEM	\$22,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hargrr overriding Payment Estimate Exception 37 on the current Payment Estimate.		
				6	Oct 16, 2024	SYSTEM	(\$22,345.00)			
				6	Oct 16, 2024	SYSTEM	\$22,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hargrr overriding Payment Estimate Exception 39 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
0540 - Total								\$0.00		
0550	POST, TYPE B, LONGEST ARM 55 FT.	Material		3	Sep 3, 2024	SYSTEM	(\$26,036.00)			
				3	Sep 3, 2024	SYSTEM	\$26,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overriding Payment Estimate Exception 22 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240119-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3P3085H	0550	POST, TYPE B, LONGEST ARM 55 FT.	Material		4	Sep 16, 2024	SYSTEM	(\$26,036.00)			
					4	Sep 16, 2024	SYSTEM	\$26,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overriding Payment Estimate Exception 28 on the current Payment Estimate.		
					5	Oct 1, 2024	SYSTEM	(\$26,036.00)			
					5	Oct 1, 2024	SYSTEM	\$26,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hargrr overriding Payment Estimate Exception 38 on the current Payment Estimate.		
					6	Oct 16, 2024	SYSTEM	(\$26,036.00)			
					6	Oct 16, 2024	SYSTEM	\$26,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hargrr overriding Payment Estimate Exception 40 on the current Payment Estimate.		
			- Total			\$0.00					
			Material - Total			\$0.00					
			0550 - Total							\$0.00	
			0560	CONTROLLER ASSEMBLY HOUSING,	Material		3	Sep 3, 2024	SYSTEM	(\$20,495.00)	
	3	Sep 3, 2024					SYSTEM	\$20,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overriding Payment Estimate Exception 23 on the current Payment Estimate.		
	4	Sep 16, 2024					SYSTEM	(\$20,495.00)			
	4	Sep 16, 2024					SYSTEM	\$20,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overriding Payment Estimate Exception 29 on the current Payment Estimate.		
	5	Oct 1, 2024					SYSTEM	(\$20,495.00)			
	5	Oct 1, 2024					SYSTEM	\$20,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hargrr overriding Payment Estimate Exception 39 on the current Payment Estimate.		
	6	Oct 16, 2024					SYSTEM	(\$20,495.00)			
	6	Oct 16, 2024					SYSTEM	\$20,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hargrr overriding Payment Estimate Exception 41 on the current Payment Estimate.		
	- Total				\$0.00						
	Material - Total				\$0.00						
	0560 - Total							\$0.00			
	0570	VIDEO DETECTION SYSTEM	Material		5	Oct 1, 2024	SYSTEM	(\$47,798.00)			
					5	Oct 1, 2024	SYSTEM	\$47,798.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hargrr overriding Payment Estimate Exception 40 on the current Payment Estimate.		
					6	Oct 16, 2024	SYSTEM	(\$47,798.00)			
					6	Oct 16, 2024	SYSTEM	\$47,798.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hargrr overriding Payment Estimate Exception 42 on the current Payment Estimate.		
			- Total			\$0.00					
			Material - Total			\$0.00					
	0570 - Total							\$0.00			
0600	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		6	Oct 16, 2024	SYSTEM	(\$1,537.00)				
				6	Oct 16, 2024	SYSTEM	\$1,537.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hargrr overriding Payment Estimate Exception 43 on the current Payment Estimate.			
		- Total			\$0.00						
		Material - Total			\$0.00						
0600 - Total							\$0.00				



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240119-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3085H	0610	CABLE, 16 AWG 7 CONDUCTOR	Material		6	Oct 16, 2024	SYSTEM	(\$6,132.00)	
					6	Oct 16, 2024	SYSTEM	\$6,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hargrr overriding Payment Estimate Exception 44 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0610 - Total			\$0.00	
	0620	POWER SUPPLY ASSEMBLY, TYPE 2	Material		3	Sep 3, 2024	SYSTEM	(\$8,500.00)	
					3	Sep 3, 2024	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overriding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$8,500.00)	
					4	Sep 16, 2024	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overriding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$8,500.00)	
					5	Oct 1, 2024	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hargrr overriding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$8,500.00)	
					6	Oct 16, 2024	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hargrr overriding Payment Estimate Exception 45 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0620 - Total			\$0.00	
	0690	SH-FLAT SHEET	Material		5	Oct 1, 2024	SYSTEM	(\$1,012.50)	
					5	Oct 1, 2024	SYSTEM	\$1,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hargrr overriding Payment Estimate Exception 42 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$1,012.50)	
					6	Oct 16, 2024	SYSTEM	\$1,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hargrr overriding Payment Estimate Exception 46 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0690 - Total			\$0.00	
	0700	ST-STRUCTURAL	Material		5	Oct 1, 2024	SYSTEM	(\$8,659.20)	
					5	Oct 1, 2024	SYSTEM	\$8,659.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hargrr overriding Payment Estimate Exception 43 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$8,659.20)	
					6	Oct 16, 2024	SYSTEM	\$8,659.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hargrr overriding Payment Estimate Exception 47 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0700 - Total			\$0.00	
	5001	MISC. HIGHWAY LIGHTING	Material		8	Nov 18, 2024	SYSTEM	(\$1,786.00)	
					8	Nov 18, 2024	SYSTEM	\$1,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240119-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3085H	5001	MISC. HIGHWAY LIGHTING	Material		9	Dec 2, 2024	SYSTEM	(\$1,786.00)	
					9	Dec 2, 2024	SYSTEM	\$1,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Dec 16, 2024	SYSTEM	(\$1,786.00)	
					10	Dec 16, 2024	SYSTEM	\$1,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total				\$0.00
			Material - Total				\$0.00		
			5001 - Total				\$0.00		
J3P3085H - Total								\$0.00	
Overall - Total								\$0.00	



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## Contract Adjustments for Contract - 240119-C01

There are no contract adjustments to display for this contract.