

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

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number 11	Contract I Prime Cor		19-C01 er Electric Company, l		Pay Period Start Pay Period End	December July 15, 20	,	Net Chang	ontract Amoun e Order Amou entract Amoun	nt	\$868,231.65 (\$18,455.70) \$849,775.95
Approval Date										Е	By User
July 16, 2025			Generated and App	orove	ed (and should be o	considered	Draft) at t	he Project Of	fice Level by		hargrr
July 16, 2025		F	Reviewed and Approve	d (ar	nd should be consi	dered Draft	) at the R	esident Engir	eer Level by		rileyr1
July 18, 2025			Re	view	ed and Approved a	t the Centr	al Office (	Controllers Of	fice Level by		ramses1
Original Complet	ion Date	Current	Completion Date		Actual Completio	n Date	% (	of Current C	ontract Amour	nt Cor	nplete
November 1,	2024	Nove	mber 1, 2024		October 8, 202	24			99.72%		
	Contract Inf	ormational D	ates				N	lilestones			
Date Description		Completion late	Current Complete	ion	Date Description	Origin Comple	tion	Current Completion	Days Remail on Milestor	-	Diary Charge
Acceptance Date						Date		Date			Days
Awarded Date	February 1	4, 2024	February 14, 2024		Milestone - Calendar Time	October 9	,	ctober 9, 124	Miles Com		
Letting Date	January 19	, 2024	January 19, 2024		- Caronaar riine				00	0.010	
Notice to Proceed Date	March 11, 2	2024	March 11, 2024								
Work Began Date	July 17, 202	24	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	
<b>Contract Total Pay</b>	able This Estimate:	\$2,602.15			

tems Paid This Estimate P	eriod
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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 J3P3085	H - 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

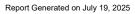
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#### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Co	ontract Project Informat	tion
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	y Job Nu	mbers					
J3P3085H					This Estimate	Previous	To Date
		Item Pay Item Adjustmen	ıts		\$2,602.15 \$0.00	\$844,773.80 \$0.00	\$847,375.95 \$0.00
			Gross It	em Pay	\$2,602.15	\$844,773.80	\$847,375.95
	Incenti	ve			\$0.00	\$0.00	\$0.00
	Disince	entive			\$0.00	\$0.00	\$0.00
		ated Damages			\$0.00	\$0.00	\$0.00
		Contract Adjust			\$0.00	\$0.00	\$0.00

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

## Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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# 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.

Note: Posted Quantities and Values are based on Report Generated date and can differ from the				· ·								
ontract 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)
0119-	J3P3085H	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$26,000.00	\$26,000.0
)1		0001	0020	2031000	CLASS A EXCAVATION	157.00	0.00	157.00	CUYD	157.00	\$43.10	\$6,766.7
		0001	0030	2035500	EMBANKMENT IN PLACE	1,439.00	0.00	1,439.00	CUYD	1,439.00	\$36.80	\$52,955.2
		0001	0040	2036000	COMPACTING EMBANKMENT	125.00	0.00	125.00	CUYD	125.00	\$37.00	\$4,625.0
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	285.00	0.00	285.00	SQYD	285.00	\$21.00	\$5,985.0
		0001	0060	5029905	MISC.Optional Pavement	285.00	0.00	285.00	SQYD	285.00	\$110.00	\$31,350.0
		0001	0070	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$1,890.00	\$1,890.0
		0001	0080	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$3,990.00	\$3,990.0
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.0
		0001	0100	6161005	CONSTRUCTION SIGNS	303.00	120.00	423.00	SQFT	423.00	\$20.00	\$8,460.
		0001	0110	6161025	CHANNELIZER (TRIM-LINE)	80.00	0.00	80.00	EA	80.00	\$55.00	\$4,400.
		0001	0120	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.
		0001	0130	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	412.00	0.00	412.00	LF	412.00	\$58.80	\$24,225.0
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$129,000.00	\$129,000.
		0001	0150	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	163.00	0.00	163.00	LF	163.00	\$28.90	\$4,710.7
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$345.00	\$2,070.0
		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	\$3,698.1
		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	\$2,541.0
		0001	0200	6207001	PAVEMENT MARKING REMOVAL	2,205.00	818.00	3,023.00	LF	3,023.00	\$2.10	\$6,348.3
		0001	0210	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	344.00	213.00	557.00	LF	557.00	\$6.50	\$3,620.
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.
		0001	0230	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$41,268.00	\$41,268.
		0001	0240	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.10	\$10,000.00	\$1,000.
		0001	0255	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.60	\$7,500.00	\$4,500.
		0001	0260	8061004	SEDIMENT TRAP ROCK	1.00	0.00	1.00	CUYD	1.00	\$385.00	\$385.
		0001	0270	8061016	SEDIMENT REMOVAL	21.00	0.00	21.00	CUYD	3.00	\$100.00	\$300.
		0001	0280	8061019	SILT FENCE	1,104.00	-216.00	888.00	LF	888.00	\$3.30	\$2,930.
		0001	0290	8064134	TYPE 1D EROSION CONTROL BLANKET	2,345.00	0.00	2,345.00	SQYD	2,345.00	\$2.35	\$5,510.
		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.
		0010	0310	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$735.00	\$735.
		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.
		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.
		0020	0340	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	4.00	\$398.00	\$1,592.
		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.
		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.
		0020	0370	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,780.00	-981.00	799.00	LF	799.00	\$23.00	\$18,377.
		0020	0380	9015010	TRENCHING TYPE I	4,047.00	0.00	4,047.00	LF	4,047.00	\$6.50	\$26,305.
		0020	0390	9016110	PULL BOX, PREFORMED CLASS 1	18.00	0.00	18.00	EA	18.00	\$1,616.00	\$29,088.
		0020	0400	9017002	CABLE, 2 AWG 1 CONDUCTOR	60.00	0.00	60.00	LF	60.00	\$3.10	\$186.
		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.
		0020	0420	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.00	0.00	480.00	LF	480.00	\$1.00	\$480.
		0020	0430	9017202	WIRE, 2 AWG, BARE NEUTRAL	30.00	0.00	30.00	LF	30.00	\$3.10	\$93.
		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.
		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.
		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.
		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.
		0030	0480	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$977.00	\$977.
		0030	0490	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	13.00	\$1,215.00	\$15,795.
		0030	0500	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,418.00	\$2,836.
		0030	0510	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	15.00	\$45.00	\$675.
		0030	0520	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$318.00	\$636.
		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.
		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	\$22,345.0

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# 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 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-	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
C01		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 J3F	23085H - To	tal Value	Posted to D	Date as of Report Generated Date							\$847,375.95
40119-C	01 Overall	Total Valu	e Posted	to Date as o	of Report Generated Date							\$847,375.95

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

#### $\underline{\textbf{The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.}$

Project: J3P3085H

Line Number	Item Code	Description			Posting Sequence No.		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

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
	0030	- Total	Material - T	otal				\$0.00 \$0.00	
	0040	COMPACTING EMBANKMENT	Material		3	Sep 3, 2024	SYSTEM	(\$4,625.00)	
		EWIDANKWENT			3	Sep 3, 2024	SYSTEM	\$4,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargr overridding Payment
					4	Sep 16, 2024	SYSTEM	(\$4,625.00)	Estimate Exception 2 on the current Payment Estimate.
					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 overridding 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 overridding 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 hargr overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Nov 18, 2024	SYSTEM	(\$4,625.00)	
						2027			



roject	line	Description	Adjustmant	Other	Est.	Crootes	Created	Amount	Remarks
	Line	Description	Adjustment Type	Other Adjustment Type	Number	Created Date	By	Amount	NOTHER S
P3085H	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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0040	- Total						\$0.00	
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		3	Sep 3, 2024	SYSTEM	(\$5,985.00)	
		THICK)			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8		SYSTEM SYSTEM	\$5,985.00 (\$5,985.00)	Estimate Item Adjustment (0003) due to user hargrr overridding Payment
						2024 Dec 2,			Estimate Item Adjustment (0003) due to user hargrr overridding Payment
				- Total	9	Dec 2, 2024  Dec 2,	SYSTEM	(\$5,985.00)	Estimate Item Adjustment (0003) dué to user hargrr overridding Páyment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment
			Material - To		9	Dec 2, 2024  Dec 2,	SYSTEM	(\$5,985.00) \$5,985.00 \$0.00	Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment
		- Total			9	Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM	\$5,985.00) \$5,985.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment
		- Total MISC.	Material - To		9 9	Dec 2, 2024  Dec 2, 2024  Dec 2, 2024  Nov 1, 2024	SYSTEM SYSTEM	\$5,985.00) \$5,985.00 \$0.00 \$0.00 \$0.00 (\$31,350.00)	Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
				otal	9	Dec 2, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM	(\$5,985.00) \$5,985.00 \$0.00 \$0.00 \$31,350.00)	Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment
			Material	otal - Total	9 9	Dec 2, 2024  Dec 2, 2024  Dec 2, 2024  Nov 1, 2024  Nov 1,	SYSTEM SYSTEM	(\$5,985.00) \$5,985.00 \$0.00 \$0.00 \$31,350.00) \$31,350.00	Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment
	0060	MISC.		otal - Total	9 9	Dec 2, 2024  Dec 2, 2024  Dec 2, 2024  Nov 1, 2024  Nov 1,	SYSTEM SYSTEM	\$5,985.00) \$5,985.00 \$0.00 \$0.00 \$0.00 \$31,350.00) \$31,350.00 \$0.00	Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment
	0060	MISC.	Material  Material - To	otal - Total	9 9 7 7 7	Dec 2, 2024 Dec 2, 2024 Dec 2, 2024  Nov 1, 2024 Nov 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,985.00) \$5,985.00 \$0.00 \$0.00 \$0.00 \$31,350.00) \$31,350.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment
	0060	MISC.	Material	otal - Total	9 9 7 7 7 2	Dec 2, 2024  Dec 2, 2024  Dec 2, 2024  Nov 1, 2024  Nov 1, 2024  Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,985.00) \$5,985.00 \$0.00 \$0.00 \$0.00 (\$31,350.00) \$31,350.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0060	MISC.  - Total  IMPACT ATTENUATOR	Material  Material - To	otal - Total	9 9 7 7 7	Dec 2, 2024  Dec 2, 2024  Dec 2, 2024  Nov 1, 2024  Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,985.00) \$5,985.00 \$0.00 \$0.00 \$0.00 \$31,350.00) \$31,350.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
23085H	0070	IMPACT ATTENUATOR 45 MPH (SAND	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		BARREL ARRAY)			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 overridding 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
				- Total				\$0.00	
	0070	T-4-1	Material - T	otal				\$0.00	
	0070 -	Total	Material		2	Aug 16,	SYSTEM	<b>\$0.00</b> (\$3,990.00)	
	0000	ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Watchai		2	2024 Aug 16,	SYSTEM	\$3,990.00	This adjustment offsets the original system-generated Material Payment
	BAR	2, 1, 11, 12, 11, 11, 11, 11, 11, 11, 11				2024			Estimate Item Adjustment (0002) due to user hargrr overridding 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
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
	0080 -	Total	Material - T	otal				\$0.00	
	0100	CONSTRUCTION	Material		1	Aug 2,	SYSTEM	<b>\$0.00</b> (\$1,920.00)	
		SIGNS			1	2024 Aug 2, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.



1979/1859  100   CONSTRUCTION	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
SIGNS				Туре	Adjustment Type		Date	Ву		
2004   SYSTEM   1,00,000   1	J3P3085H	0100		Material		4		SYSTEM	(\$6,060.00)	
2024   S						4		SYSTEM	\$6,060.00	Estimate Item Adjustment (0006) due to user hargrr overridding Payment
2024   Section   Control   Control   System   Canada   Control						5		SYSTEM	(\$6,060.00)	
2024   6						5		SYSTEM	\$6,060.00	Estimate Item Adjustment (0007) due to user hargrr overridding Payment
Total						6		SYSTEM	(\$6,060.00)	
						6		SYSTEM	\$6,060.00	Estimate Item Adjustment (0007) due to user hargrr overridding Payment
1					- Total				\$0.00	
1				Material - To	otal				\$0.00	
TRIM-LINE		0100	- Total						\$0.00	
2		0110		Material		1		SYSTEM	(\$1,375.00)	
2						1		SYSTEM	\$1,375.00	Estimate Item Adjustment (0002) due to user hargrr overridding Payment
2024   Estimate Item Adjustment (0004) due to user harger overridding Payment Estimate Exception 4 on the current Payment Estimate Estim						2		SYSTEM	(\$4,400.00)	
2024   3 Sep 3, 2VSTEM   \$4,400.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate.						2		SYSTEM	\$4,400.00	Estimate Item Adjustment (0004) due to user hargrr overridding Payment
2024   Estimate Item Adjustment (0007) due to user harger overridding Payment Estimate Exception 8 on the current Payment Estimate.						3		SYSTEM	(\$4,400.00)	
2024   4   Sep 16, 2024   5   Sep 18, 2024   5   Sep 3, 2024   5   Sep 18, 2024   5   Sep 28, 2024   5   S						3		SYSTEM	\$4,400.00	Estimate Item Adjustment (0007) due to user hargrr overridding Payment
2024   Estimate Item Adjustment (0007) due to user harger overridding Payment Estimate Exception 11 on the current Payment Estimate.						4		SYSTEM	(\$4,400.00)	
2024   SYSTEM   \$4,400.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.						4		SYSTEM	\$4,400.00	Estimate Item Adjustment (0007) due to user hargrr overridding Payment
2024   SySTEM   Estimate Item Adjustment (0008) due to user harger overridding Payment Estimate Exception 11 on the current Payment Estimate.						5		SYSTEM	(\$4,400.00)	
2024 6 Oct 16, 2024 \$4,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user harger overridding Payment Estimate Exception 11 on the current Payment Estimate.  **So.00**  **Out 10 - Total***  **So.00**  **Out 10 - Total**  **So.00**  **Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harger overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0005) due to user harger overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0008) due to user harger overridding Payment Estimate Item Adjustment (0008) due to user harger overridding Payment Estimate Item Adjustment (0008) due to user harger overridding Payment Estimate Item Adjustment (0008) due to user harger overridding Payment Estimate Exception 9 on the current Payment Estimate.  **Aug 16, 2024* **SySTEM** **SySTEM*						5		SYSTEM	\$4,400.00	Estimate Item Adjustment (0008) due to user hargrr overridding Payment
6 Oct 16, 2024 SYSTEM \$4,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user harger overridding Payment Estimate Exception 11 on the current Payment Estimate.  50.00  Material - Total  50.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  50.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harger overridding Payment Estimate Item Adjustment (0005) due to user harger overridding 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 Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Estimate Item Adjustment (0008) due to user harger overridding Payment Estimate Item Adjustment (0008) due to user harger overridding Payment Estimate Exception 9 on the current Payment Estimate.  4 Sep 16, 2024 SYSTEM (\$1,800.00)						6		SYSTEM	(\$4,400.00)	·
Material - Total   \$0.00						6	Oct 16,	SYSTEM	\$4,400.00	Estimate Item Adjustment (0008) due to user hargrr overridding Payment
Solution					- Total				\$0.00	
Description of the current Payment Estimate   Payment Estimate   Payment				Material - To	otal				\$0.00	
ARROW PANEL  2 Aug 16, 2024 \$1,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.  3 Sep 3, 2024 \$1,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.  4 Sep 16, 2024 \$1,800.00 \$1,800.00										
Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.  Sep 3, 2024  System (\$1,800.00)  Sep 3, 2024  System \$1,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.  Sep 16, 2024  System (\$1,800.00)		0120		Material		2		SYSTEM	(\$1,800.00)	
3 Sep 3, 2024 \$1,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.  4 Sep 16, 2024 \$1,800.00		ARROW PANEL			2		SYSTEM	\$1,800.00	Estimate Item Adjustment (0005) due to user hargrr overridding Payment	
2024 Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.  4 Sep 16, 2024 (\$1,800.00)						3		SYSTEM	(\$1,800.00)	
2024						3		SYSTEM	\$1,800.00	Estimate Item Adjustment (0008) due to user hargrr overridding Payment
						4		SYSTEM	(\$1,800.00)	
						4		SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment



					1									
ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
)85H	0120	FLASHING ARROW PANEL	Material			2024			Estimate Item Adjustment (0008) due to user hargrr overridding 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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - T	otal				\$0.00						
	0120	- Total						\$0.00						
	0130	TEMP. TRAFFIC BARRIER	Material		2	Aug 16, 2024	SYSTEM	(\$24,225.60)						
		ANCHORED., CONT			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 overridding 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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
													5	Oct 1, 2024
					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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - T	otal	al			\$0.00						
	0130 -	- Total						\$0.00						
	0160	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Oct 1, 2024	SYSTEM	(\$4,710.70)						
		IIV VVIII			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 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					6	Oct 16,	SYSTEM	(\$4,710.70)						
						2024								
					6	2024 Oct 16, 2024	SYSTEM	\$4,710.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.					
				- Total	6	Oct 16,	SYSTEM	\$4,710.70 \$0.00	Estimate Item Adjustment (0011) due to user hargrr overridding Payment					
			Material - T		6	Oct 16,	SYSTEM		Estimate Item Adjustment (0011) due to user hargrr overridding Payment					
	0160	- Total	Material - T		6	Oct 16,	SYSTEM	\$0.00	Estimate Item Adjustment (0011) due to user hargrr overridding Payment					
	<b>0160</b> - 0170	PREF THERMO PVMT MARK,	Material - T		5	Oct 16,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0011) due to user hargrr overridding Payment					
		PREF THERMO				Oct 16, 2024		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user hargrr overridding Payment					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
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 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - T	otal				\$0.00		
		- Total						\$0.00		
	0180	6 IN. WHITE HIGH BUILD WATERBORNE	Material		5	Oct 1, 2024	SYSTEM	(\$2,956.80)		
		PAVEMENT MARKING PAINT, TYPE L			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 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
		BEADS			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 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
				- Total	otal					
		Material - Total								
	0180	- Total						\$0.00		
	0190	HIGH BUILD	Material		5	Oct 1, 2024	SYSTEM	(\$2,032.80)		
		HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	WATERBORNE PAVEMENT MARKING PAINT, TYPE L			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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0190	- Total						\$0.00		
	0240		Material		4	Sep 16, 2024	SYSTEM	(\$1,000.00)		
					4	Sep 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment	
						2024		ψ1,000.00	Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					5	Oct 1, 2024	SYSTEM	(\$1,000.00)	Estimate Item Adjustment (0010) due to user hargrr overridding Payment	
					5	Oct 1,	SYSTEM		Estimate Item Adjustment (0010) due to user hargrr overridding Payment	
						Oct 1, 2024		(\$1,000.00)	Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment	
					5	Oct 1, 2024 Oct 1, 2024 Oct 16,	SYSTEM	(\$1,000.00)	Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment	
				- Total	5	Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM	(\$1,000.00) \$1,000.00 (\$1,000.00)	Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment	
			Material - T		5	Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM	(\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00	Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment	
	0240	- Total	Material - T		5	Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM	(\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00	Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment	
	<b>0240</b> 0255	SEEDING - COOL SEASON	Material - T		5	Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM	(\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 \$0.00	Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment	
		SEEDING -			5 6 6	Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment	
		SEEDING - COOL SEASON			5 6 6	Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 \$0.00 \$0.00 \$0.00 (\$3,000.00)	Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment	
		SEEDING - COOL SEASON			5 6 6 4 4	Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 \$0.00 \$0.00 \$0.00 \$3,000.00)	Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment	



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 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	otal				\$0.00				
		- Total						\$0.00				
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
				- Total								
				- Total				\$0.00				
			Material - To					\$0.00 \$0.00				
	0260	- Total	Material - To									
		-Total SILT FENCE	Material - To		2	Aug 16, 2024	SYSTEM	\$0.00				
					2		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.			
						2024 Aug 16,		\$0.00 \$0.00 (\$1,320.00)	Estimate Item Adjustment (0008) due to user hargrr overridding Payment			
				otal - Total		2024 Aug 16,		\$0.00 \$0.00 (\$1,320.00) \$1,320.00	Estimate Item Adjustment (0008) due to user hargrr overridding Payment			
	0280		Material	otal - Total		2024 Aug 16,		\$0.00 \$0.00 (\$1,320.00) \$1,320.00	Estimate Item Adjustment (0008) due to user hargrr overridding Payment			
	0280	SILT FENCE  -Total  MGS GUARDRAIL, 8	Material	otal - Total		2024 Aug 16,		\$0.00 \$0.00 (\$1,320.00) \$1,320.00 \$0.00	Estimate Item Adjustment (0008) due to user hargrr overridding Payment			
	0280	SILT FENCE  -Total  MGS	Material  Material - To	otal - Total	2	2024 Aug 16, 2024 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$1,320.00) \$1,320.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user hargrr overridding Payment			
	0280	-Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Material  Material - To	otal - Total	2	2024 Aug 16, 2024 Sep 16, 2024 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$1,320.00) \$1,320.00 \$0.00 \$0.00 (\$12,825.00)	Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment			
	0280	-Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Material  Material - To	otal - Total	4 4	2024 Aug 16, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,320.00) \$1,320.00 \$0.00 \$0.00 (\$12,825.00)	Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment			
	0280	-Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Material  Material - To	otal - Total	4 4 5	2024 Aug 16, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM  SYSTEM  SYSTEM	\$0.00 \$0.00 (\$1,320.00) \$1,320.00 \$0.00 \$0.00 (\$12,825.00) (\$12,825.00)	Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment			
	0280	-Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Material  Material - To	otal - Total	2 4 4 5 5 5	2024 Aug 16, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,320.00) \$1,320.00 \$0.00 \$0.00 (\$12,825.00) \$12,825.00 (\$12,825.00)	Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment			
	0280	-Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Material  Material - To	otal - Total	4 4 5 5	2024 Aug 16, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,320.00) \$1,320.00 \$0.00 \$0.00 (\$12,825.00) \$12,825.00 (\$12,825.00) (\$12,825.00)	Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.			
	0280	-Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Material  Material - To	otal - Total	2 4 4 5 5 6 6 6	2024 Aug 16, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,320.00) \$1,320.00 \$0.00 \$0.00 (\$12,825.00) \$12,825.00 (\$12,825.00) \$12,825.00 (\$12,825.00)	Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.			



1   1   1   1   2   2   2   2   2   2	Payment Payment Payment Payment Payment Payment
9	Payment Payment Payment Payment
Substitution   Subs	Payment Payment Payment Payment
Material - Total   So.00	Payment
Name	Payment
Material	Payment
AND BLOCK TRANSITION	Payment Payment
4	Payment Payment
2024	
Estimate Item Adjustment (0019) due to user hargrr overridding Estimate Exception 7 on the current Payment Estimate.  6 Oct 16, 2024 \$ \$735.00 \$ This adjustment offsets the original system-generated Material Estimate Item Adjustment (0019) due to user hargrr overridding Estimate Exception 7 on the current Payment Estimate.  1 Total \$ 0.00 \$ \$ 0.00 \$	
2024	
2024 Estimate Item Adjustment (0019) due to user hargrr overridding Estimate Exception 7 on the current Payment Estimate.  **Total**  **So.00**  **Material - Total**  **So.00**  **Do.00**	
Material - Total   \$0.00	
0310 - Total  0320 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT  2 Aug 16, 2024 SYSTEM \$10,581.00 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0009) due to user hargrr overridding Estimate Exception 9 on the current Payment Estimate.  3 Sep 3, 2024 SYSTEM \$10,581.00 This adjustment offsets the original system-generated Material I Estimate Exception 9 on the current Payment Estimate.  3 Sep 3, 2024 SYSTEM \$10,581.00 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0011) due to user hargrr overridding Estimate Exception 12 on the current Payment Estimate.	
D320 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT  2 Aug 16, 2024 SYSTEM (\$10,581.00)  2 Aug 16, 2024 SYSTEM \$10,581.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0009) due to user hargrr overridding Estimate Exception 9 on the current Payment Estimate.  3 Sep 3, 2024 SYSTEM \$10,581.00 This adjustment offsets the original system-generated Material Estimate Exception 9 on the current Payment Estimate.  3 Sep 3, 2024 SYSTEM \$10,581.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0011) due to user hargrr overridding Estimate Exception 12 on the current Payment Estimate.	
45 FT. OR 13.5 M, TYPE AT  2 Aug 16, 2024  2 Aug 16, 2024  3 Sep 3, 2024  4 Sep 16, SYSTEM (\$10,581.00)  This adjustment offsets the original system-generated Material Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Estimate Item Adjustment (0011) due to user hargrr overridding Estimate Exception 12 on the current Payment Estimate.	
2 Aug 16, 2024 SYSTEM \$10,581.00 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0009) due to user hargrr overridding Estimate Exception 9 on the current Payment Estimate.  3 Sep 3, 2024 SYSTEM \$10,581.00 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0011) due to user hargrr overridding Estimate Item Adjustment (0011) due to user hargrr overridding Estimate Exception 12 on the current Payment Estimate.  4 Sep 16, SYSTEM \$10,581.00	
2024  3 Sep 3, 2024  \$10,581.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0011) due to user hargrr overridding Estimate Exception 12 on the current Payment Estimate.  4 Sep 16, SYSTEM (\$14,108.00)	
Estimate Item Adjustment (0011) due to user hargrr overridding Estimate Exception 12 on the current Payment Estimate.  4 Sep 16, SYSTEM (\$14,108.00)	
2024	
4 Sep 16, 2024 \$14,108.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0015) due to user hargrr overridding Estimate Exception 18 on the current Payment Estimate.	
5 Oct 1, 2024 (\$14,108.00)	
5 Oct 1, 2024 \$14,108.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0020) due to user hargrr overridding Estimate Exception 24 on the current Payment Estimate.	
6 Oct 16, 2024 (\$14,108.00)	
6 Oct 16, 2024 \$14,108.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0020) due to user hargrr overridding 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	
2 Aug 16, 2024 \$4,056.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0010) due to user hargrr overridding Estimate Exception 10 on the current Payment Estimate.	
3 Sep 3, 2024 (\$4,056.00)	Payment



Application																						
15 FT. OR 4.8 M     2024	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks												
2024   Sep 16   SySTEM   S,408.00   This adjustment offsets the original system-generated Material Payment Estimate Engagering from the current Payment Es	J3P3085H	0330		Material		3		SYSTEM	\$4,056.00	Estimate Item Adjustment (0012) due to user hargrr overridding Payment												
2024   September   September						4		SYSTEM	(\$5,408.00)													
2024   5						4		SYSTEM	\$5,408.00	Estimate Item Adjustment (0016) due to user hargrr overridding Payment												
2024						5		SYSTEM	(\$5,408.00)													
2004   6						5		SYSTEM	\$5,408.00	Estimate Item Adjustment (0021) due to user hargrr overridding Payment												
Total						6		SYSTEM	(\$5,408.00)													
Material - Total						6		SYSTEM	\$5,408.00	Estimate Item Adjustment (0021) due to user hargrr overridding Payment												
0330   Total					- Total				\$0.00													
0330 - Total				Material - T	otal																	
		0330	- Total																			
STATION			BASE MOUNTED	Material		3		SYSTEM														
2024   4   Sep 16, SYSTEM   \$8,500.00			STATION			3		SYSTEM	\$8,500.00	Estimate Item Adjustment (0013) due to user hargrr overridding Payment												
2024   Estimate Item Adjustment (0017) due to user harger overridding Payment						4		SYSTEM	(\$8,500.00)													
2024   5															4		SYSTEM	\$8,500.00	Estimate Item Adjustment (0017) due to user hargrr overridding Payment			
2024   Estimale tem Adjustment (0022) due to user harger overridding Payment Estimate Exception 26 on the current Payment Estimate.														5		SYSTEM	(\$8,500.00)					
2024   6																		5		SYSTEM	\$8,500.00	Estimate Item Adjustment (0022) due to user hargrr overridding Payment
CONDUCTOR   Material - Total   S0.00														6		SYSTEM	(\$8,500.00)					
Material - Total   S0.00						6		SYSTEM	\$8,500.00	Estimate Item Adjustment (0022) due to user hargrr overridding Payment												
Solution   Solution					- Total				\$0.00													
O400   CABLE, 2 AWG 1   CONDUCTOR   Material   6				Material - To	otal				\$0.00													
CONDUCTOR   2024		0350	- Total						\$0.00													
-Total  S0.00  Material - Total  \$0.00  Material - Total  \$0.00  O400 - Total  CABLE, 8 AWG 1 CONDUCTOR  Material  2 Aug 16, 2024  2 Aug 16, 2024  2 Aug 16, 2024  3 Sep 3, SYSTEM (\$3,288.60)  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment (0014) due to user harger overridding Payment Estimate Item Adjustment (0014) due to user harger overridding Payment Estimate Item Adjustment (0014) due to user harger overridding Payment Estimate Item Adjustment (0014) due to user harger overridding Payment Estimate Item Adjustment (0014) due to user harger overridding Payment Estimate Item Adjustment (0014) due to user harger overridding Payment Estimate Exception 15 on the current Payment Estimate.		0400		Material		6		SYSTEM	(\$186.00)													
Material - Total   \$0.00						6		SYSTEM	\$186.00	Estimate Item Adjustment (0023) due to user hargrr overridding Payment												
CABLE, 8 AWG 1 CONDUCTOR   Material   2					- Total				\$0.00													
O410 CABLE, 8 AWG 1 CONDUCTOR    Material   2				Material - To	otal				\$0.00													
CONDUCTOR  2 Aug 16, 2024  2 Aug 16, 2024  3 Sep 3, 2024  4 Sep 16, SYSTEM (\$3,288.60)  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate.		0400	- Total						\$0.00													
2024 Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.  3 Sep 3, 2024  3 Sep 3, 2024  \$3,288.60  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.		0410		Material		2		SYSTEM	(\$1,856.00)													
2024 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.  4 Sep 16, System (\$3,288.60)						2		SYSTEM	\$1,856.00	Estimate Item Adjustment (0011) due to user hargrr overridding Payment												
Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.  4 Sep 16, SYSTEM (\$3,288.60)						3		SYSTEM	(\$3,288.60)													
:  F ::   (+*)*****/						3		SYSTEM	\$3,288.60	Estimate Item Adjustment (0014) due to user hargrr overridding Payment												
						4		SYSTEM	(\$3,288.60)													



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 overridding 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 overridding 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 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - To	otal				\$0.00											
	0410 -	Total						\$0.00											
	0420	1 CONDUCTOR,	Material		2	Aug 16, 2024	SYSTEM	(\$360.00)											
		POLE & BRACKE			2	Aug 16, 2024	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding 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 hargr overridding 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 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
									Ę	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 overridding 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 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
				- Total				\$0.00											
			Material - T	otal				\$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 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - To	otal				\$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 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					4	Sep 16, 2024	SYSTEM	(\$1,644.30)											



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 overridding 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 overridding 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 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0440 -	- Total						\$0.00												
	0450	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material		1	Aug 2, 2024	SYSTEM	(\$15,814.80)												
		2 CONDUCTORS			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 overridding 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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
				4	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 overridding 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 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					6	Oct 16, 2024	SYSTEM	(\$24,122.40)												
				6	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 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0450 -	- Total						\$0.00												
	0470	ASSEMBLY,	Material		3	Sep 3, 2024	SYSTEM	(\$8,500.00)												
		TYPE 2, 240/120			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 overridding 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 overridding 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 overridding Payment Estimate Exception 31 on the current Payment Estimate.											



Б		D	A 11	011		0 1 1	0 1 1		2 1				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3P3085H	0470	POWER SUPPLY ASSEMBLY,	Material		6	Oct 16, 2024	SYSTEM	(\$8,500.00)					
		TYPE 2, 240/120			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 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	otal				\$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 hargr overridding 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 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
				- Total	- Total								
			Material - To	otal				\$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 overridding 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 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
									- Total				\$0.00
			Material - To	otal				\$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 overridding 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 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	otal				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.					



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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0510	- Total						\$0.00			
	0530	50 FT. ARM OR	Material		3	Sep 3, 2024	SYSTEM	(\$29,000.00)			
	15.2 M ARM	15.2 M ARM					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0530	- Total						\$0.00			
	0540	LONGEST ARM	Material		3	Sep 3, 2024	SYSTEM	(\$22,345.00)			
		40 FT. OR 12.			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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0540	- Total						\$0.00			
	0550	LONGEST ARM	Material		3	Sep 3, 2024	SYSTEM	(\$26,036.00)			
		55 FT.			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 overridding Payment Estimate Exception 22 on the current Payment Estimate.		



<b>0550 -</b> 0560 - 0570 -	POST, TYPE B, LONGEST ARM 55 FT.	Line											
<b>0550 -</b> 0560 - 0570 -	LONGEST ARM		Adjustment Other Type Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
<b>0560</b> - 0570 -	55 FT.	L	Material	4	Sep 16, 2024	SYSTEM	(\$26,036.00)						
<b>0560</b> - 0570 -				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 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
<b>0560</b> - 0570 -				5	Oct 1, 2024	SYSTEM	(\$26,036.00)						
<b>0560</b> - 0570 -				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 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
<b>0560</b> - 0570 -				6	Oct 16, 2024	SYSTEM	(\$26,036.00)						
<b>0560</b> - 0570 -				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 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
<b>0560</b> - 0570 -			- Total				\$0.00						
<b>0560</b> - 0570 -			Material - Total	otal									
<b>0560</b> - 0570 -	- Total	0550 - T					\$0.00 \$0.00						
0570 -		0560	Material	3	Sep 3, 2024	SYSTEM	(\$20,495.00)						
0570 -	HOUSING,			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 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
0570 -				4	Sep 16, 2024	SYSTEM	(\$20,495.00)						
0570 -			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 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
0570 -				5	Oct 1, 2024	SYSTEM	(\$20,495.00)						
0570 -				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 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
0570 -				6	Oct 16, 2024	SYSTEM	(\$20,495.00)						
0570 -				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 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
0570 -			- Total				\$0.00						
0570 -			Material - Total				\$0.00						
0570 -	- Total	0560 - T					\$0.00						
	VIDEO DETECTION SYSTEM		Material	5	Oct 1, 2024	SYSTEM	(\$47,798.00)						
	OTOTEM			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 overridding 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 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
			- Total				\$0.00						
			Material - Total				\$0.00						
0000		0570 - T					\$0.00						
0600	- Total	(	Material	6	Oct 16, 2024	SYSTEM	(\$1,537.00)						
	CABLE, 8 AWG 1 CONDUCTOR,			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 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
	CABLE, 8 AWG 1		- Total				\$0.00						
	CABLE, 8 AWG 1 CONDUCTOR,		Material - Total				\$0.00						
0600 -	CABLE, 8 AWG 1 CONDUCTOR,						\$0.00						



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
)85H	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 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0610 -	- Total						\$0.00					
	0620	POWER SUPPLY ASSEMBLY,	Material		3	Sep 3, 2024	SYSTEM	(\$8,500.00)					
		TYPE 2			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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	otal				\$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 overridding 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 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	otal				\$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 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					6	Oct 16, 2024	SYSTEM	(\$8,659.20)					
						Oct 16, 2024	SYSTEM	\$8,659.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hargrr overridding Payment Estimate Exception 47 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	otal				\$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 overridding Payment Estimate Exception 5 on the current Payment Estimate.				





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3P3085H	5001	MISC. HIGHWAY LIGHTING	Material	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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	5001	- Total						\$0.00		
J3P3085H - Total										
Overall - Total								\$0.00		

# MoDOT

#### Contract Adjustments for Contract - 240119-C01

There are no contract adjustments to display for this contract.

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