



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

Report Generated on October 3, 2024

Pay Estimate Created Date: October 1, 2024

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 240119-C01 <b>Prime Contractor</b> Meyer Electric Company, Inc.	<b>Pay Period Start</b> September 16, 2024 <b>Pay Period End</b> September 30, 2024	<b>Original Contract Amount</b> \$868,231.65 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$868,231.65
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Approval Date		By User
October 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	hargrr
October 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
October 2, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		90.82%

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			Milestone - Calendar Time	October 9, 2024	October 9, 2024	7	
Awarded Date	February 14, 2024	February 14, 2024					
Letting Date	January 19, 2024	January 19, 2024					
Notice to Proceed Date	March 11, 2024	March 11, 2024					
Open to Traffic Date	March 11, 2024	March 11, 2024					
Work Began Date	July 17, 2024	July 17, 2024					

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
240119-C01			
Total Posted Items Pay	\$101,253.50	\$687,316.50	\$788,570.00
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
<b>Contract Total Payable This Estimate:</b>	<b>\$101,253.50</b>	<b>\$687,316.50</b>	<b>\$788,570.00</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3085H	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$28.900	163	\$4,710.70
	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$345.000	6	\$2,070.00
	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$2.100	1,408	\$2,956.80
	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$2.100	968	\$2,032.80
	0200	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.100	2,205	\$4,630.50
	0390	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,616.000	4	\$6,464.00
	0480	9020213	SIGNAL HEAD, TYPE 3S	EA	\$977.000	1	\$977.00
	0490	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,215.000	13	\$15,795.00
	0500	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,418.000	2	\$2,836.00
	0510	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$45.000	15	\$675.00
	0520	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$318.000	2	\$636.00
	0570	9024975	VIDEO DETECTION SYSTEM	EA	\$47,798.000	1	\$47,798.00
	0690	9035004A	SH-FLAT SHEET	SQFT	\$22.500	45	\$1,012.50
	0700	9035011A	ST-STRUCTURAL	SQFT	\$32.800	264	\$8,659.20



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<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 240119-C01	<b>Pay Period Start</b> September 16, 2024	<b>Original Contract Amount</b> \$868,231.65
	<b>Prime Contractor</b> Meyer Electric Company, Inc.	<b>Pay Period End</b> September 30, 2024	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$868,231.65

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Project J3P3085H - Total</b>							<b>\$101,253.50</b>
<b>Overall - Total</b>							<b>\$101,253.50</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3085H	0030	EMBANKMENT IN PLACE	Material			-1,439	\$36.80	(\$52,955.20)
	0030	EMBANKMENT IN PLACE	Material		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.	1,439	\$36.80	\$52,955.20
	0040	COMPACTING EMBANKMENT	Material			-125	\$37.00	(\$4,625.00)
	0040	COMPACTING EMBANKMENT	Material		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.	125	\$37.00	\$4,625.00
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-285	\$21.00	(\$5,985.00)
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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.	285	\$21.00	\$5,985.00
	0070	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material			-1	\$1,890.00	(\$1,890.00)
	0070	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		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.	1	\$1,890.00	\$1,890.00
	0080	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material			-1	\$3,990.00	(\$3,990.00)
	0080	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		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.	1	\$3,990.00	\$3,990.00
	0100	CONSTRUCTION SIGNS	Material			-303	\$20.00	(\$6,060.00)
	0100	CONSTRUCTION SIGNS	Material		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.	303	\$20.00	\$6,060.00
	0110	CHANNELIZER (TRIM LINE)	Material			-80	\$55.00	(\$4,400.00)
	0110	CHANNELIZER (TRIM LINE)	Material		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.	80	\$55.00	\$4,400.00
	0120	FLASHING ARROW PANEL	Material			-1	\$1,800.00	(\$1,800.00)
	0120	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-	1	\$1,800.00	\$1,800.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3085H					generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overriding Payment Estimate Exception 12 on the current Payment Estimate.			
	0130	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Material			-412	\$58.80	(\$24,225.60)
	0130	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Material		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.	412	\$58.80	\$24,225.60
	0160	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-163	\$28.90	(\$4,710.70)
	0160	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		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.	163	\$28.90	\$4,710.70
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-6	\$345.00	(\$2,070.00)
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		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	\$345.00	\$2,070.00
	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,408	\$2.10	(\$2,956.80)
	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		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.	1,408	\$2.10	\$2,956.80
	0190	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-968	\$2.10	(\$2,032.80)
	0190	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		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.	968	\$2.10	\$2,032.80
	0240	MULCHING	Material			-0.1	\$10,000.00	(\$1,000.00)
	0240	MULCHING	Material		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.	0.1	\$10,000.00	\$1,000.00
	0255	SEEDING - COOL SEASON GRASSES	Material			-0.4	\$7,500.00	(\$3,000.00)
	0255	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overriding Payment Estimate Exception 21	0.4	\$7,500.00	\$3,000.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3085H					on the current Payment Estimate.			
	0260	SEDIMENT TRAP ROCK	Material			-1	\$385.00	(\$385.00)
	0260	SEDIMENT TRAP ROCK	Material		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.	1	\$385.00	\$385.00
	0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-375	\$34.20	(\$12,825.00)
	0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		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.	375	\$34.20	\$12,825.00
	0310	MGS HEIGHT AND BLOCK TRANSITION	Material			-1	\$735.00	(\$735.00)
	0310	MGS HEIGHT AND BLOCK TRANSITION	Material		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.	1	\$735.00	\$735.00
	0320	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material			-4	\$3,527.00	(\$14,108.00)
	0320	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material		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.	4	\$3,527.00	\$14,108.00
	0330	BRACKET ARM, 15 FT. OR 4.6 M	Material			-4	\$1,352.00	(\$5,408.00)
	0330	BRACKET ARM, 15 FT. OR 4.6 M	Material		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.	4	\$1,352.00	\$5,408.00
	0350	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material			-1	\$8,500.00	(\$8,500.00)
	0350	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material		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.	1	\$8,500.00	\$8,500.00
	0410	CABLE, 8 AWG 1 CONDUCTOR	Material			-2,268	\$1.45	(\$3,288.60)
	0410	CABLE, 8 AWG 1 CONDUCTOR	Material		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.	2,268	\$1.45	\$3,288.60
	0420	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-360	\$1.00	(\$360.00)
	0420	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		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.	360	\$1.00	\$360.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3085H	0440	WIRE, 8 AWG, BARE NEUTRAL	Material			-1,134	\$1.45	(\$1,644.30)
	0440	WIRE, 8 AWG, BARE NEUTRAL	Material		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.	1,134	\$1.45	\$1,644.30
	0450	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-3,915	\$5.52	(\$21,610.80)
	0450	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		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.	3,915	\$5.52	\$21,610.80
	0470	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	Material			-1	\$8,500.00	(\$8,500.00)
	0470	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	Material		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.	1	\$8,500.00	\$8,500.00
	0480	SIGNAL HEAD, TYPE 3S	Material			-1	\$977.00	(\$977.00)
	0480	SIGNAL HEAD, TYPE 3S	Material		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.	1	\$977.00	\$977.00
	0490	SIGNAL HEAD, TYPE 3B	Material			-13	\$1,215.00	(\$15,795.00)
	0490	SIGNAL HEAD, TYPE 3B	Material		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.	13	\$1,215.00	\$15,795.00
	0500	SIGNAL HEAD, TYPE 4B	Material			-2	\$1,418.00	(\$2,836.00)
	0500	SIGNAL HEAD, TYPE 4B	Material		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.	2	\$1,418.00	\$2,836.00
	0510	SH-FLAT SHEET - SIGNAL SIGN	Material			-15	\$45.00	(\$675.00)
	0510	SH-FLAT SHEET - SIGNAL SIGN	Material		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.	15	\$45.00	\$675.00
	0530	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material			-2	\$14,500.00	(\$29,000.00)
	0530	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		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.	2	\$14,500.00	\$29,000.00
	0540	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	Material			-1	\$22,345.00	(\$22,345.00)
	0540	POST, TYPE B, LONGEST	Material		This adjustment offsets the original system-	1	\$22,345.00	\$22,345.00



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J3P3085H		ARM 40 FT. OR 12.2 M			generated Material Payment Estimate Item Adjustment (0032) due to user hargrr overriding Payment Estimate Exception 37 on the current Payment Estimate.			
	0550	POST, TYPE B, LONGEST ARM 55 FT.	Material			-1	\$26,036.00	(\$26,036.00)
	0550	POST, TYPE B, LONGEST ARM 55 FT.	Material		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.	1	\$26,036.00	\$26,036.00
	0560	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-1	\$20,495.00	(\$20,495.00)
	0560	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		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.	1	\$20,495.00	\$20,495.00
	0570	VIDEO DETECTION SYSTEM	Material			-1	\$47,798.00	(\$47,798.00)
	0570	VIDEO DETECTION SYSTEM	Material		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.	1	\$47,798.00	\$47,798.00
	0620	POWER SUPPLY ASSEMBLY, TYPE 2	Material			-1	\$8,500.00	(\$8,500.00)
	0620	POWER SUPPLY ASSEMBLY, TYPE 2	Material		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.	1	\$8,500.00	\$8,500.00
	0690	SH-FLAT SHEET	Material			-45	\$22.50	(\$1,012.50)
	0690	SH-FLAT SHEET	Material		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.	45	\$22.50	\$1,012.50
	0700	ST-STRUCTURAL	Material			-264	\$32.80	(\$8,659.20)
	0700	ST-STRUCTURAL	Material		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.	264	\$32.80	\$8,659.20
<b>Total</b>								<b>\$0.00</b>



**Missouri Department of Transportation  
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Project Details**

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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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J3P3085H	<b>Posted Item Pay</b>	\$101,253.50	\$687,316.50	\$788,570.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$101,253.50</b>	<b>\$687,316.50</b>	<b>\$788,570.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on October 3, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 3040506, Project Item Line Number 0050, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 3040506, Project Item Line Number 0050, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 6061061, Project Item Line Number 0300, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 6061061, Project Item Line Number 0300, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 6061074, Project Item Line Number 0310, Material Set 606107496, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 6122009, Project Item Line Number 0070, Material Set 612200996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 6122019, Project Item Line Number 0080, Material Set 612201996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 6161005, Project Item Line Number 0100, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 6161025, Project Item Line Number 0110, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 6161040, Project Item Line Number 0120, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 6173700B, Project Item Line Number 0130, Material Set 6173700B96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 6200015, Project Item Line Number 0160, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 6200021, Project Item Line Number 0170, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 6205902A, Project Item Line Number 0180, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBlD White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 6205902A, Project Item Line Number 0180, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 6205903A, Project Item Line Number 0190, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 6205903A, Project Item Line Number 0190, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBlD Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 8025006, Project Item Line Number 0240, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 8051000A, Project Item Line Number 0255, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 8051000A, Project Item Line Number 0255, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 8061004, Project Item Line Number 0260, Material Set 806100496, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 9011062, Project Item Line Number 0320, Material Set 901106296, Material 0901LHXX - Highway Lighting Material, Acceptance	Material is accepted and will be entered into the system.	hargr	Overridden





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

Report Generated on October 3, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 0901LHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 9011115, Project Item Line Number 0330, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 9012230, Project Item Line Number 0350, Material Set 901223096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 9017008, Project Item Line Number 0410, Material Set 901700896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 9017110, Project Item Line Number 0420, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 9017208, Project Item Line Number 0440, Material Set 901720896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 9017407, Project Item Line Number 0450, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 9018613, Project Item Line Number 0470, Material Set 901861396, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 9020213, Project Item Line Number 0480, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 9020513, Project Item Line Number 0490, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 9020514, Project Item Line Number 0500, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 9020833, Project Item Line Number 0510, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 9023250, Project Item Line Number 0530, Material Set 902325096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 9023340, Project Item Line Number 0540, Material Set 902334096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 9023355, Project Item Line Number 0550, Material Set 902335596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 9024283, Project Item Line Number 0560, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 9024975, Project Item Line Number 0570, Material Set 902497596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 9028620, Project Item Line Number 0620, Material Set 902862096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 9035004A, Project Item Line Number 0690, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 9035011A, Project Item Line Number 0700, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Material is accepted and will be entered into the system.	hargr	Overridden



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

Report Generated on October 3, 2024

**Total Paid / All Items / All Estimates (Including this Estimate)**

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	0.00	\$6,000.00	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	303.00	0.00	303.00	SQFT	303.00	\$20.00	\$6,060.00
		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	1,408.00	\$2.10	\$2,956.80
		0001	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,210.00	0.00	1,210.00	LF	968.00	\$2.10	\$2,032.80
		0001	0200	6207001	PAVEMENT MARKING REMOVAL	2,205.00	0.00	2,205.00	LF	2,205.00	\$2.10	\$4,630.50
		0001	0210	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	344.00	0.00	344.00	LF	344.00	\$6.50	\$2,236.00
		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	0.40	\$7,500.00	\$3,000.00
		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	0.00	\$100.00	\$0.00
		0001	0280	8061019	SILT FENCE	1,104.00	0.00	1,104.00	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	1,876.00	\$2.35	\$4,408.60
		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	594.00	\$12.00	\$7,128.00
		0020	0370	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,780.00	0.00	1,780.00	LF	799.00	\$23.00	\$18,377.00
		0020	0380	9015010	TRENCHING TYPE I	4,047.00	0.00	4,047.00	LF	3,671.00	\$6.50	\$23,861.50
		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	0.00	\$3.10	\$0.00
		0020	0410	9017008	CABLE, 8 AWG 1 CONDUCTOR	8,050.00	0.00	8,050.00	LF	2,268.00	\$1.45	\$3,288.60
		0020	0420	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.00	0.00	480.00	LF	360.00	\$1.00	\$360.00
		0020	0430	9017202	WIRE, 2 AWG, BARE NEUTRAL	30.00	0.00	30.00	LF	0.00	\$3.10	\$0.00
		0020	0440	9017208	WIRE, 8 AWG, BARE NEUTRAL	4,020.00	0.00	4,020.00	LF	1,134.00	\$1.45	\$1,644.30
		0020	0450	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	4,370.00	0.00	4,370.00	LF	3,915.00	\$5.52	\$21,610.80



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

Report Generated on October 3, 2024

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
240119-C01	J3P3085H				NEUTRAL, 8 AWG									
		0020	0460	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,700.00	\$6,800.00		
		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		
		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	45.00	\$14.00	\$630.00		
		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	0.00	\$1.45	\$0.00		
		0030	0610	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,380.00	0.00	4,380.00	LF	0.00	\$1.40	\$0.00		
		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	0.00	1.40	CUYD	1.40	\$1,840.00	\$2,576.00		
		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		
		<b>Project J3P3085H - Total Value Posted to Date as of Report Generated Date</b>												<b>\$788,570.00</b>
		<b>240119-C01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$788,570.00</b>



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

Report Generated on October 3, 2024

**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	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0160	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	9/17/24	10/1/24	163.00	LF		258+65.78		264+61.40		
0170	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	9/17/24	10/1/24	6.00	EA		258+65.78		264+61.40		
0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/17/24	10/1/24	1,408.00	LF		258+65.78		264+61.40		
0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/17/24	10/1/24	968.00	LF		258+65.78		264+61.40		
0200	6207001	PAVEMENT MARKING REMOVAL	9/17/24	10/1/24	2,205.00	LF		258+65.78		264+61.40		
0390	9016110	PULL BOX, PREFORMED CLASS 1	9/30/24	10/1/24	4.00	EA		258+65.78		264+61.40		
0480	9020213	SIGNAL HEAD, TYPE 3S	9/30/24	10/1/24	1.00	EA		258+65.78		264+61.40		
0490	9020513	SIGNAL HEAD, TYPE 3B	9/30/24	10/1/24	13.00	EA		258+65.78		264+61.40		
0500	9020514	SIGNAL HEAD, TYPE 4B	9/30/24	10/1/24	2.00	EA		258+65.78		264+61.40		
0510	9020833	SH-FLAT SHEET - SIGNAL SIGN	9/30/24	10/1/24	15.00	SQFT		258+65.78		264+61.40		
0520	9020834	SIGNAL SIGN, MOUNTING HARDWARE	9/30/24	10/1/24	2.00	EA		258+65.78		264+61.40		
0570	9024975	VIDEO DETECTION SYSTEM	9/30/24	10/1/24	1.00	EA		258+65.78		264+61.40		
0690	9035004A	SH-FLAT SHEET	9/17/24	10/1/24	45.00	SQFT		258+65.78		264+61.40		
0700	9035011A	ST-STRUCTURAL	9/17/24	10/1/24	264.00	SQFT		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

Oct 3, 2024

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	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	(\$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.					
					4	Sep 16, 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.					
					5	Oct 1, 2024	SYSTEM	(\$52,955.20)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0030 - Total</b>								<b>\$0.00</b>	
					0040		COMPACTING EMBANKMENT	Material		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.
3	Sep 3, 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.										
4	Sep 16, 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.										
5	Oct 1, 2024	SYSTEM	(\$4,625.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0040 - Total</b>								<b>\$0.00</b>						
0050		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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.					
					3	Sep 3, 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.					
					4	Sep 16, 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.					
					5	Oct 1, 2024	SYSTEM	(\$5,985.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0050 - Total</b>								<b>\$0.00</b>						
0070		IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		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.					
					2	Aug 16, 2024	SYSTEM	(\$1,890.00)						
					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.					
					3	Sep 3, 2024	SYSTEM	(\$1,890.00)						



## Line Item Adjustments by Estimate

Oct 3, 2024

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		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.					
					4	Sep 16, 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.					
					5	Oct 1, 2024	SYSTEM	(\$1,890.00)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
					<b>0070 - Total</b>							<b>\$0.00</b>		
						0080	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		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.
										2	Aug 16, 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.
3	Sep 3, 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.										
4	Sep 16, 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.										
5	Oct 1, 2024	SYSTEM	(\$3,990.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0080 - Total</b>							<b>\$0.00</b>							
	0100	CONSTRUCTION SIGNS	Material		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.					
					1	Aug 2, 2024	SYSTEM	(\$1,920.00)						
					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.					
					2	Aug 16, 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.					
					3	Sep 3, 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.					
					4	Sep 16, 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.					
					5	Oct 1, 2024	SYSTEM	(\$6,060.00)						
<b>- Total</b>							<b>\$0.00</b>							
<b>Material - Total</b>							<b>\$0.00</b>							
<b>0100 - Total</b>							<b>\$0.00</b>							



### Line Item Adjustments by Estimate

Contract ID: 240119-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3P3085H	0110	CHANNELIZER (TRIM LINE)	Material		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.	
					1	Aug 2, 2024	SYSTEM	(\$1,375.00)		
					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.	
					2	Aug 16, 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.	
					3	Sep 3, 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.	
					4	Sep 16, 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.	
					5	Oct 1, 2024	SYSTEM	(\$4,400.00)		
								<b>- Total</b>	<b>\$0.00</b>	
								<b>Material - Total</b>	<b>\$0.00</b>	
								<b>0110 - Total</b>	<b>\$0.00</b>	
0120		FLASHING ARROW PANEL	Material		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.	
					2	Aug 16, 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.	
					3	Sep 3, 2024	SYSTEM	(\$1,800.00)		
					4	Sep 16, 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 12 on the current Payment Estimate.	
					4	Sep 16, 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.	
					5	Oct 1, 2024	SYSTEM	(\$1,800.00)		
								<b>- Total</b>	<b>\$0.00</b>	
								<b>Material - Total</b>	<b>\$0.00</b>	
								<b>0120 - Total</b>	<b>\$0.00</b>	
0130		TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		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.	
					2	Aug 16, 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.	
					3	Sep 3, 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.	
					4	Sep 16, 2024	SYSTEM	(\$24,225.60)		



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 240119-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3P3085H	0130	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material			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 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					5	Oct 1, 2024	SYSTEM	(\$24,225.60)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
<b>0130 - Total</b>								<b>\$0.00</b>				
	0160	PREF THERMO PVMT MARK, 24 IN WHIT	Material		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.			
					5	Oct 1, 2024	SYSTEM	(\$4,710.70)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					<b>0160 - Total</b>							
	0170	PREF THERMO PVMT MARK, LT/RT ARROW	Material		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.			
					5	Oct 1, 2024	SYSTEM	(\$2,070.00)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					<b>0170 - Total</b>							
	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		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.			
					5	Oct 1, 2024	SYSTEM	(\$2,956.80)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					<b>0180 - Total</b>							
	0190	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		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.			
					5	Oct 1, 2024	SYSTEM	(\$2,032.80)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					<b>0190 - Total</b>							
	0240	MULCHING	Material		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.			
					4	Sep 16, 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.			
					5	Oct 1, 2024	SYSTEM	(\$1,000.00)				
					<b>- Total</b>						<b>\$0.00</b>	
<b>Material - Total</b>						<b>\$0.00</b>						
<b>0240 - Total</b>								<b>\$0.00</b>				
	0255	SEEDING - COOL SEASON GRASSES	Material		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.			
					4	Sep 16, 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			





## Line Item Adjustments by Estimate

Oct 3, 2024

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						Estimate Exception 21 on the current Payment Estimate.			
					5	Oct 1, 2024	SYSTEM	(\$3,000.00)				
					<b>- Total</b>						\$0.00	
	<b>Material - Total</b>							\$0.00				
	<b>0255 - Total</b>							\$0.00				
	0260	SEDIMENT TRAP ROCK	Material		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.			
					2	Aug 16, 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.			
					3	Sep 3, 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.			
					4	Sep 16, 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.			
					5	Oct 1, 2024	SYSTEM	(\$385.00)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>							\$0.00
	<b>0260 - Total</b>							\$0.00				
	0280	SILT FENCE	Material		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.			
					2	Aug 16, 2024	SYSTEM	(\$1,320.00)				
					<b>- Total</b>						\$0.00	
	<b>Material - Total</b>							\$0.00				
	<b>0280 - Total</b>							\$0.00				
	0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		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.			
					4	Sep 16, 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.				
5					Oct 1, 2024	SYSTEM	(\$12,825.00)					
<b>- Total</b>								\$0.00				
<b>Material - Total</b>							\$0.00					
<b>0300 - Total</b>							\$0.00					
0310	MGS HEIGHT AND BLOCK TRANSITION	Material		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.				
				4	Sep 16, 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.				
				5	Oct 1, 2024	SYSTEM	(\$735.00)					
				<b>- Total</b>						\$0.00		
<b>Material - Total</b>							\$0.00					



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 240119-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3P3085H	<b>0310 - Total</b>								<b>\$0.00</b>	
	0320	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		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.	
					2	Aug 16, 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.	
					3	Sep 3, 2024	SYSTEM	(\$10,581.00)		
					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.	
					4	Sep 16, 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.	
					5	Oct 1, 2024	SYSTEM	(\$14,108.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0320 - Total</b>								<b>\$0.00</b>	
	0330	BRACKET ARM, 15 FT. OR 4.6 M	Material		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.	
					2	Aug 16, 2024	SYSTEM	(\$4,056.00)		
					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.	
					3	Sep 3, 2024	SYSTEM	(\$4,056.00)		
					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.	
					4	Sep 16, 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.	
					5	Oct 1, 2024	SYSTEM	(\$5,408.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0330 - Total</b>								<b>\$0.00</b>	
0350	BASE MOUNTED CONTROL STATION	Material		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.		
				3	Sep 3, 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.		
				4	Sep 16, 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.		
				5	Oct 1, 2024	SYSTEM	(\$8,500.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 240119-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3P3085H	<b>0350 - Total</b>								<b>\$0.00</b>	
	0410	CABLE, 8 AWG 1 CONDUCTOR	Material		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.	
					2	Aug 16, 2024	SYSTEM	(\$1,856.00)		
					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.	
					3	Sep 3, 2024	SYSTEM	(\$3,288.60)		
					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.	
					4	Sep 16, 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.	
					5	Oct 1, 2024	SYSTEM	(\$3,288.60)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0410 - Total</b>								<b>\$0.00</b>	
	0420	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		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.	
					2	Aug 16, 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.	
					3	Sep 3, 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.	
					4	Sep 16, 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.	
					5	Oct 1, 2024	SYSTEM	(\$360.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0420 - Total</b>								<b>\$0.00</b>	
	0440	WIRE, 8 AWG, BARE NEUTRAL	Material		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.	
					2	Aug 16, 2024	SYSTEM	(\$928.00)		
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.		
3					Sep 3, 2024	SYSTEM	(\$1,644.30)			
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.		
4					Sep 16, 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.		



## Line Item Adjustments by Estimate

Oct 3, 2024

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		5	Oct 1, 2024	SYSTEM	(\$1,644.30)																												
				<b>- Total</b>				\$0.00																												
				<b>Material - Total</b>				\$0.00																												
	<b>0440 - Total</b>								\$0.00																											
	0450	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		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.																											
								1	Aug 2, 2024	SYSTEM	(\$15,814.80)																									
											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.																					
														2	Aug 16, 2024	SYSTEM	(\$16,797.36)																			
																	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.															
																				3	Sep 3, 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.									
																										4	Sep 16, 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.			
																																5	Oct 1, 2024	SYSTEM	(\$21,610.80)	
				<b>- Total</b>																															\$0.00	
	<b>Material - Total</b>		\$0.00																																	
	<b>0450 - Total</b>								\$0.00																											
	0470	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		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.																											
								3	Sep 3, 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.																					
														4	Sep 16, 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.															
																				5	Oct 1, 2024	SYSTEM	(\$8,500.00)													
	<b>- Total</b>		\$0.00																																	
	<b>Material - Total</b>		\$0.00																																	
	<b>0470 - Total</b>								\$0.00																											
	0480	SIGNAL HEAD, TYPE 3S	Material		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.																											
								5	Oct 1, 2024	SYSTEM	(\$977.00)																									
				<b>- Total</b>							\$0.00																									
	<b>Material - Total</b>		\$0.00																																	
	<b>0480 - Total</b>								\$0.00																											
	0490	SIGNAL HEAD, TYPE 3B	Material		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.																											
								5	Oct 1, 2024	SYSTEM	(\$15,795.00)																									



### Line Item Adjustments by Estimate

Contract ID: 240119-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3P3085H	0490	SIGNAL HEAD, TYPE 3B	Material			2024						
				<b>- Total</b>							\$0.00	
				<b>Material - Total</b>							\$0.00	
	<b>0490 - Total</b>								\$0.00			
	0500	SIGNAL HEAD, TYPE 4B	Material		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.			
					5	Oct 1, 2024	SYSTEM	(\$2,836.00)				
				<b>- Total</b>							\$0.00	
				<b>Material - Total</b>							\$0.00	
	<b>0500 - Total</b>								\$0.00			
	0510	SH-FLAT SHEET - SIGNAL SIGN	Material		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.			
					5	Oct 1, 2024	SYSTEM	(\$675.00)				
				<b>- Total</b>							\$0.00	
				<b>Material - Total</b>							\$0.00	
	<b>0510 - Total</b>								\$0.00			
	0530	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		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.			
					3	Sep 3, 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.			
					4	Sep 16, 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.			
					5	Oct 1, 2024	SYSTEM	(\$29,000.00)				
<b>- Total</b>							\$0.00					
<b>Material - Total</b>							\$0.00					
<b>0530 - Total</b>								\$0.00				
0540	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Material		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.				
				3	Sep 3, 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.				
				4	Sep 16, 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.				
				5	Oct 1, 2024	SYSTEM	(\$22,345.00)					
			<b>- Total</b>							\$0.00		
<b>Material - Total</b>							\$0.00					
<b>0540 - Total</b>								\$0.00				
0550	POST, TYPE B, LONGEST ARM 55 FT.	Material		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.				
				3	Sep 3, 2024	SYSTEM	(\$26,036.00)					



## Line Item Adjustments by Estimate

Oct 3, 2024

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	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.					
					4	Sep 16, 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.					
					5	Oct 1, 2024	SYSTEM	(\$26,036.00)						
									- Total			\$0.00		
									Material - Total			\$0.00		
									0550 - Total			\$0.00		
					J3P3085H	0560	CONTROLLER ASSEMBLY HOUSING,	Material		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.
										3	Sep 3, 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.
4	Sep 16, 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.										
5	Oct 1, 2024	SYSTEM	(\$20,495.00)											
				- Total								\$0.00		
				Material - Total							\$0.00			
				0560 - Total			\$0.00							
J3P3085H	0570	VIDEO DETECTION SYSTEM	Material		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.					
					5	Oct 1, 2024	SYSTEM	(\$47,798.00)						
									- Total			\$0.00		
									Material - Total			\$0.00		
				0570 - Total			\$0.00							
J3P3085H	0620	POWER SUPPLY ASSEMBLY, TYPE 2	Material		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.					
					3	Sep 3, 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.					
					4	Sep 16, 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.					
					5	Oct 1, 2024	SYSTEM	(\$8,500.00)						
									- Total			\$0.00		
									Material - Total			\$0.00		
				0620 - Total			\$0.00							
J3P3085H	0690	SH-FLAT SHEET	Material		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.					
					5	Oct 1, 2024	SYSTEM	(\$1,012.50)						
									- Total			\$0.00		



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 240119-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3P3085H	0690	SH-FLAT SHEET	Material - Total					\$0.00		
	0690 - Total								\$0.00	
	0700	ST-STRUCTURAL	Material		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.	
					5	Oct 1, 2024	SYSTEM	(\$8,659.20)		
			- Total					\$0.00		
			Material - Total					\$0.00		
	0700 - 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.