

Pay Estimate Created Date: November 1, 2024

Progress Estima 7	te Number	Contract ID 240119-0 Prime Contractor Meyer El			ber 16, 2024 Original Contract Amou ember 1, 2024 Net Change Order Amou Current Contract Amou	unt \$0.00					
Approval Date						By User					
November 1, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by									
November 1, 2024		Reviewed	and Approved (a	and should be considered Dra	aft) at the Resident Engineer Level by	ilesb1					
November 5, 2024			Review	ved and Approved at the Cer	ntral Office Controllers Office Level by	ramses1					
Original Comp	letion Date	Current Completion	Date A	ctual Completion Date	% of Current Contract Amoun	t Complete					
November	1, 2024	November 1, 2024	4		96.14%						
Con	tract Informat	tional Dates			Milestones						

		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	Milestone Complete					
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. 7										
		This Estimate	Previous	To Date						
240119-C01										
	Total Posted Items Pay	\$12,300.00	\$822,381.50	\$834,681.50						
	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						
	-		\$822,381.50	\$834,681.50						
Contract Total Pa	ayable This Estimate:	\$12,300.00								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3085H	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$12,000.00			
	0270	8061016	SEDIMENT REMOVAL	CUYD	\$100.000	3	\$300.00
Project J3P308	5H - Total						\$12,300.00
Overall - Total	\$12,300.00						

Contract Adjustments This Estimate

		nents Exist on Contract ents 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 (0001) due to user hargrr overridding 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	Material		This adjustment offsets the original system-	125	\$37.00	\$4,625.00

Pay Estimate Created Date: November 1, 2024

Progres	s Estim 7	ate Number	Contract ID Prime Contrac	240119-0 ctor Meyer Ele		Pay Period Start October 16, 2024 Or ny, Inc. Pay Period End November 1, 2024 Ne Cu	et Change Or		\$0.00
Project Number	Line No.	Item De	Item Description		Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3085H	085H EMBANK					generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	0050		GREGATE FOR E (6 IN. THICK)	Material			-285	\$21.00	(\$5,985.00
	0050		GREGATE FOR E (6 IN. THICK)	Material		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.	285	\$21.00	\$5,985.00
	0060		MISC.	Material			-285	\$110.00	(\$31,350.00
	0060		MISC.	Material		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.	285	\$110.00	\$31,350.00
	0300		ARDRAIL, 8 FT. TS, 6 FT 3 IN. SPACING	Material			-375	\$34.20	(\$12,825.00
	0300		ARDRAIL, 8 FT. IS, 6 FT 3 IN. SPACING	Material		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.	375	\$34.20	\$12,825.00
	0510	SH-FLAT SH	HEET - SIGNAL SIGN	Material			-15	\$45.00	(\$675.00
	0510	SH-FLAT SH	HEET - SIGNAL SIGN	Material		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.	15	\$45.00	\$675.00
Total									\$0.00



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

					(Contract Project Informatio	n			
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J3P3085H	FAF - 13-3(89)	Intersection improvements	I-70	LAFAYETTE	at Route 13					
Totals by Job Numbers										
J3P3085H		Item Pay Item Adjustmen	its <mark>Gross It</mark>	em Pay	This Estimate \$12,300.00 \$0.00 \$12,300.00	Previous \$822,381.50 \$0.00 \$822,381.50	To Date \$834,681.50 \$0.00 \$834,681.50			
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Material is accepted. The QC needs to enter the test results into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Material is accepted. The QC needs to enter the test results into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 3040506, Project Item Line Number 0050, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material is accepted. The QC needs to enter the test results into the system.	hargrr	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. The QC needs to enter the test results into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085H, Item 5029905, Project Item Line Number 0060, Material Set 502990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	Material is accepted. The QC needs to enter the test results into the system.	hargrr	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.	Central Materials will need to enter results for Delineators.	hargrr	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.	Central Materials will need to enter results for Signs.	hargrr	Overridden

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

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

d date and can differ from the posted amount at the time the Estimate was Generated

Contract m.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 POSTEL To Date (See report generated date)
0119-C01	J3P3085H	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$26,000.00	\$26,000.0
		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	0.00	303.00	SQFT	303.00	\$20.00	\$6,060.0
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	80.00	0.00	80.00	EA	80.00	\$55.00	\$4,400.0
		0001	0120	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.0
		0001	0130 617370		TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR		0.00	0.00 412.00	LF	412.00	\$58.80	\$24,225.6
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$129,000.00	\$129,000.0
		0001	0150	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.0
		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 62		6205902A		1,761.00	0.00	1,761.00	LF	1,761.00	\$2.10	\$3,698.	
		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	0.00	2,205.00	LF	2,205.00	\$2.10	\$4,630.
		0001	0210	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	344.00	0.00	344.00	LF	344.00	\$6.50	\$2,236.
		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	0.40	\$7,500.00	\$3,000.0
		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	\$300.0
		0001	0280	8061019	SILT FENCE	1,104.00	0.00	1,104.00	LF	888.00	\$3.30	\$2,930.4
		0001	0290	8064134	TYPE 1D EROSION CONTROL BLANKET	2,345.00	0.00	2,345.00	SQYD	1,876.00	\$2.35	\$4,408.6
		0010	0300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	375.00	0.00	375.00	LF	375.00	\$34.20	\$12,825.0
		0010	0310	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$735.00	\$735.0
		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	\$14,108.0
		0020	0330	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$1,352.00	\$5,408.0
		0020	0340	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	4.00	\$398.00	\$1,592.0
		0020	0350	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$8,500.00	\$8,500.0
		0020	0360	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,186.00	0.00	1,186.00	LF	1,186.00	\$12.00	\$14,232.0
		0020	0370	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,780.00	0.00	1,780.00	LF	799.00	\$23.00	\$18,377.0
		0020	0380	9015010	TRENCHING TYPE I	4,047.00	0.00	4,047.00	LF	4,047.00	\$6.50	\$26,305.5
		0020	0390	9016110	PULL BOX, PREFORMED CLASS 1	18.00	0.00	18.00	EA	18.00	\$1,616.00	\$29,088.0
		0020	0400	9017002	CABLE, 2 AWG 1 CONDUCTOR	60.00	0.00	60.00	LF	60.00	\$3.10	\$186.0
		0020	0410	9017008	CABLE, 8 AWG 1 CONDUCTOR	8,050.00	0.00	8,050.00	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	\$480.0
		0020	0430	9017202	WIRE, 2 AWG, BARE NEUTRAL	30.00	0.00	30.00	LF	30.00	\$3.10	\$93.0
		0020	0440	9017208	WIRE, 8 AWG, BARE NEUTRAL	4,020.00	0.00	4,020.00	LF	2,808.00	\$1.45	\$4,071.6
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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 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	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	0.00	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						\$7.50	\$3,750.00
		0040	0690	9035004A	235004A SH-FLAT SHEET 45.00 0.00 45.00 SQFT 45.00 \$22.		\$22.50	\$1,012.50				
		0040	0700	9035011A	ST-STRUCTURAL	264.00	0.00	264.00	SQFT	264.00	\$32.80	\$8,659.20
	Project J3F	93085H - To	otal Value	Posted to D	Date as of Report Generated Date							\$834,681.50
40119-C01 Ove	erall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$834,681.50



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

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

Project: 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
0090	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	10/31/24	11/1/24	2.00	EA		258+65.78		264+61.40		
0270	8061016	SEDIMENT REMOVAL	10/31/24	11/1/24	3.00	CUYD		258+65.78		264+61.40		

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



_					_					
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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Oct 1, 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.
						6	Oct 16, 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.	
					7	Nov 1, 2024	SYSTEM	(\$52,955.20)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0030 -	Total						\$0.00		
	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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Oct 1, 2024	SYSTEM	(\$4,625.00)		
					6	Oct 16, 2024	SYSTEM	\$4,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Oct 16, 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.	
					7	Nov 1, 2024	SYSTEM	(\$4,625.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0040 -	Total						\$0.00		
	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		I TICK)				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 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
						4	Sep 16,	SYSTEM	(\$5,985.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3P3085H	0050	TYPE 5	Material			2024							
		AGGREGATE FOR BASE (6 IN. THICK)			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.				
					5	Oct 1, 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.				
					6	Oct 16, 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.				
					7	Nov 1, 2024	SYSTEM	(\$5,985.00)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0050 -	Total						\$0.00					
	0060	MISC.	Material		7	Nov 1, 2024	SYSTEM	\$31,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					7	Nov 1, 2024	SYSTEM	(\$31,350.00)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0060 -	Total			_			\$0.00					
	0070 IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
		,				2	Aug 16, 2024	SYSTEM	(\$1,890.00)				
											3	Sep 3, 2024	SYSTEM
					3	Sep 3, 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.				
					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 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					5	Oct 1, 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.				
					6	Oct 16, 2024	SYSTEM	(\$1,890.00)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0070 -							\$0.00					
	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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					3	Sep 3,	SYSTEM	(\$3,990.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J3P3085H	0080	IMPACT	Material			2024												
		ATTENUATOR 70 MPH (SAND BARREL ARRAY)			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.									
					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 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					5	Oct 1, 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.									
					6	Oct 16, 2024	SYSTEM	(\$3,990.00)										
				- Total	1			\$0.00										
			Material - T	otal				\$0.00										
	0080 -	Total						\$0.00										
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
							5	Oct 1, 2024	SYSTEM	(\$6,060.00)								
																	6	Oct 16, 2024
					6	Oct 16, 2024	SYSTEM	(\$6,060.00)										
				- Total				\$0.00										
			Material - T	otal				\$0.00										
		Total						\$0.00										
	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
			1								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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.									



NP of the intervent of the interve	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
ITEM LINE ITEM LINE Image: set in the set						Number	Date	Ву				
Provide Provide <t< td=""><td>J3P3085H</td><td>0110</td><td></td><td>Material</td><td></td><td>3</td><td></td><td>SYSTEM</td><td>(\$4,400.00)</td><td></td></t<>	J3P3085H	0110		Material		3		SYSTEM	(\$4,400.00)			
						4		SYSTEM	\$4,400.00	Estimate Item Adjustment (0007) due to user hargrr overridding Payment		
Image: Provide the state in thest. The state istate is the state in the state in the s						4		SYSTEM	(\$4,400.00)			
Image: Provide the state in the initial system generated Material Payment is in the initial system generated Material Payment is initial initinitial initinitial initialia initiniti initinitial initial initia						5		SYSTEM	\$4,400.00	Estimate Item Adjustment (0008) due to user hargrr overridding Payment		
Image: Provide the image: Providet the image: Provide the image: Provide the image: P						5		SYSTEM	(\$4,400.00)			
Image: Note of the set of the se						6		SYSTEM	\$4,400.00	Estimate Item Adjustment (0008) due to user hargrr overridding Payment		
Maturial - Total 9000 010 Test 9000 Disadjuatment offsets the original system-generated Material Payment Estimate Iten Adjustment (005) (tue to user harger overdiding Payment Estimate Iten Adjustment (005) (tue to user harger overdiding Payment Estimate Iten Adjustment offsets the original system-generated Material Payment Estimate Esception 9 on the current Payment Estimate. 1 3 Sep 3, SYSTEM SYSTEM 61.00000 3 Sep 3, SYSTEM SYSTEM 14.00000 This adjustment offsets the original system-generated Material Payment Estimate Esception 9 on the current Payment Estimate. 4 Sep 10, S2024 SYSTEM 61.00000 This adjustment offsets the original system-generated Material Payment Estimate Esception 12 on the current Payment Estimate. 1 Oct 1, S2024 SYSTEM 61.00000 This adjustment offsets the original system-generated Material Payment Estimate Esception 12 on the current Payment Estimate. 1 Oct 1, S2024 SYSTEM 61.00000 This adjustment offsets the original system-generated Material Payment Estimate Esception 12 on the current Payment Estimate. 1 Oct 1, S2024 SYSTEM 61.00000						6		SYSTEM	(\$4,400.00)			
Ot10-Total Ot120 FLASHING Material C Aug 16, 2 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 120 ARROW PANEL Aug 16, 2 SYSTEM \$1,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 2 Aug 16, 2024 SYSTEM \$1,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 3 Sep 3, 2024 SYSTEM \$1,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 4 Sep 16, 2024 SYSTEM \$1,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 5 Oct 1, 2024 SYSTEM \$1,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 6 Oct 1, 2024 SYSTEM \$1,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 1100 Tetwer Tay Total					- Total				\$0.00			
0120 ARROW PAREL Andrial 2 Apg. 6 SYSTEM \$1.00.00 The adjustment offset the original system-operated Material Payment Estimate 0120 ARROW PAREL 2 Apg. 6 SYSTEM \$61.00.00 The adjustment offset the original system-operated Material Payment Estimate 1 3 Sep. 3 SYSTEM \$61.00.00 The adjustment offset the original system-operated Material Payment Estimate 2 Apg. 6 SYSTEM \$61.00.00 The adjustment offset the original system-operated Material Payment Estimate 2 Apg. 6 SYSTEM \$61.00.00 The adjustment offset the original system-operated Material Payment Estimate 2 Apg. 6 SYSTEM \$1.00.00 The adjustment offset the original system-operated Material Payment Estimate 2 Apg. 6 SYSTEM \$1.00.00 The adjustment offset the original system-operated Material Payment 2 Apg. 6 SYSTEM \$1.00.00 The adjustment offset the original system-operated Material Payment 2 Oct 1 SYSTEM \$1.800.00 This adjustment offset the original system-operated Material Payment 2 Oct 1 SYS				Material - T	otal				\$0.00			
ARROW PANEL ARROW PANEL ARROW PANEL Angle and a set of		0110 -	Total						\$0.00			
130 1202-i 100 1000000 2024 SYSTEM \$100000 1% adjustment offsets the original system-generated Material Payment Estimate 3 Sop.3 SYSTEM \$1.00000 This adjustment offsets the original system-generated Material Payment 4 Sep 3. SYSTEM \$1.00000 This adjustment offsets the original system-generated Material Payment 4 Sep 1.6 SYSTEM \$1.00000 This adjustment offsets the original system-generated Material Payment 6 Sep 1.6 SYSTEM \$1.000.00 This adjustment offsets the original system-generated Material Payment 6 So21.4 SYSTEM \$1.000.00 This adjustment offsets the original system-generated Material Payment 6 So21.4 SYSTEM \$1.000.00 This adjustment offsets the original system-generated Material Payment 6 So21.4 SYSTEM \$1.000.00 This adjustment offsets the original system-generated Material Payment 6 So21.4 SYSTEM \$1.800.00 This adjustment offsets the original system-generated Material Payment 6 So21.6 SYSTEM \$1.800.00 This adjustment offsets the		0120		Material		2		SYSTEM	\$1,800.00	Estimate Item Adjustment (0005) due to user hargrr overridding Payment		
1 1 2024 0 Estimate Exception 10008) due to user hargy overridding Payment Estimate 3 2024 2024 51800.00 2024 4 2024 51800.00 This adjustment offsets the original system-generated Material Payment Estimate. 4 2024 SYSTEM 51800.00 This adjustment offsets the original system-generated Material Payment Estimate. 4 Sep 16 SYSTEM 51800.00 This adjustment offsets the original system-generated Material Payment Estimate. 5 Oct 1 SYSTEM 51800.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Oct 16 SYSTEM 51800.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Oct 16 SYSTEM 51800.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Oct 16 SYSTEM 51800.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Otto Total SYSTEM 51800.00 This adjustment offsets the original system-generated Material Payment Estimate. 10120 Total						2		SYSTEM	(\$1,800.00)			
1 2024 1 <th1< th=""> 1 <th1< th=""> <th1< th=""></th1<></th1<></th1<>						3		SYSTEM	\$1,800.00	Estimate Item Adjustment (0008) due to user hargrr overridding Payment		
 						3		SYSTEM	(\$1,800.00)			
130 Temp. TRAFFIC BARRIER ACCRED, CONT Material - Total 2024 VSTEM \$1,800.00 This adjustment (0009) due to user harger overridding Payment Estimate Exception 12 on the current Payment Estimate. 130 TEMP. TRAFFIC BARRIER ACCRED, CONT Material - Total \$122.4 \$VSTEM \$24,225.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 130 TEMP. TRAFFIC BARRIER ACCRED, CONT Material - Total \$22.4 \$VSTEM \$24.225.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 130 TEMP. TRAFFIC BARRIER ACCRED, CONT Material - Total \$22.225.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 2 Aug 16, 2024 \$VSTEM \$24.225.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 130 TEMP. TRAFFIC BARRIER ACCRED, CONT Material - Total \$22.25.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 2 Aug 16, 2024 \$VSTEM \$24.225.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 2 Aug 16, 2024 \$VSTEM \$24.225.60								4		SYSTEM	\$1,800.00	Estimate Item Adjustment (0008) due to user hargrr overridding Payment
View Signal Signal Estimate Item Adjustment (0009) due to user hargro overridding Payment Estimate. 5 Oct 1, SYSTEM (\$1,800.00) Signal Signal 6 Oct 16, SYSTEM \$1,800.00 Estimate Exception 12 on the current Payment Estimate. 6 Oct 16, SYSTEM \$1,800.00 Estimate Item Adjustment (0009) due to user hargro overridding Payment Estimate. 0 Oct 16, Oct 16, SYSTEM \$1,800.00 Signal Estimate Exception 12 on the current Payment Estimate. 0 Otto Oct 16, SYSTEM \$1,800.00 Signal Estimate Item Adjustment (0009) due to user hargro overridding Payment Estimate. 0 Otto Total System \$1,800.00 Signal 0 Otto Total \$0.00 Signal Signal 0 Otto Total \$0.00 Signal Signal Signal 0 Signal S						4		SYSTEM	(\$1,800.00)			
$ \begin{array}{c c c c c c } \hline $						5		SYSTEM	\$1,800.00	Estimate Item Adjustment (0009) due to user hargrr overridding Payment		
1000 10000 1000 10000 10000						5		SYSTEM	(\$1,800.00)			
Image: Constraint of the constr						6		SYSTEM	\$1,800.00	Estimate Item Adjustment (0009) due to user hargrr overridding Payment		
Material - Total \$0.00 0120 - Total \$0.00 0130 TEMP. TRAFFIC BARRIER ANCHORED., CONT Material \$2 Aug 16, 2024 \$YSTEM \$24,225.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 2 Aug 16, 2024 \$YSTEM \$24,225.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 3 \$esp 3, 2024 \$YSTEM \$24,225.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 4 \$esp 3, 2024 \$YSTEM \$24,225.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 3 \$esp 16, 2024 \$YSTEM \$24,225.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 4 \$esp 16, 2024 \$YSTEM \$24,225.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.						6		SYSTEM	(\$1,800.00)			
0120 - Total \$0.00 0130 TEMP. TRAFFIC BARRIER ANCHORED., CONT Material BARRIER ANCHORED., CONT Material BARRIER ANCHORED., CONT 2 Aug 16, 2024 SYSTEM \$24,225.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 2 Aug 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 Item Adjustment (0009) due to user hargrr overridding Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate. 3 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. 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.					- Total				\$0.00			
0130 TEMP. TRAFFIC BARRIER ANCHORED., CONT Material Material 2 Aug 16, 2024 SYSTEM \$24,225.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 2 Aug 16, 2024 SYSTEM \$24,225.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 3 Sep 3, 2024 SYSTEM \$24,225.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 3 Sep 3, 2024 SYSTEM \$24,225.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 4 Sep 16, 2024 SYSTEM \$24,225.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 4 Sep 16, 2024 SYSTEM \$24,225.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 4 Sep 16, 2024 SYSTEM \$24,225.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 5 Oct 1, SYSTEM				Material - T	otal				\$0.00			
BARRIER ANCHORED, CONTBARRIER ANCHORED, CONTBARRIER ANCHORED, CONTBARRIER ANCHORED, CONTBARRIER Aug 16, 2024SYSTEMSYSTEMEstimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.2Aug 16, 2024SYSTEM\$24,225.60This 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.3Sep 3, 2024SYSTEM\$24,225.60This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.4Sep 16, 2024SYSTEM\$24,225.60This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.5Oct 1, 5SYSTEM\$24,225.60This adjustment offsets the original system-generated Material Payment		0120 -	Total						\$0.00			
2Aug 16, 2024SYSTEM 2024(\$24,225.60)3Sep 3, 2024SYSTEM 2024\$24,225.60This 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.3Sep 3, 2024SYSTEM 2024\$(\$24,225.60)4Sep 16, 2024SYSTEM 2024\$24,225.604Sep 16, 2024SYSTEM 2024\$(\$24,225.60)5Oct 1, 2024SYSTEM \$24,225.60This 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.		0130	BARRIER ANCHORED.,	Material		2		SYSTEM	\$24,225.60	Estimate Item Adjustment (0006) due to user hargrr overridding Payment		
Image: Second			CONT			2		SYSTEM	(\$24,225.60)			
2024 2024 4 Sep 16, 2024 2024 SYSTEM 2024 4 Sep 16, 2024 5 Oct 1, SYSTEM 224,225.60 5 Oct 1, SYSTEM 224,225.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.						3		SYSTEM	\$24,225.60	Estimate Item Adjustment (0009) due to user hargrr overridding Payment		
2024 Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate. 4 Sep 16, 2024 (\$24,225.60) 5 Oct 1, SYSTEM \$24,225.60 This adjustment offsets the original system-generated Material Payment						3		SYSTEM	(\$24,225.60)			
2024 5 Oct 1, SYSTEM \$24,225.60 This adjustment offsets the original system-generated Material Payment						4		SYSTEM	\$24,225.60	Estimate Item Adjustment (0009) due to user hargrr overridding Payment		
						4		SYSTEM	(\$24,225.60)			
						5		SYSTEM	\$24,225.60			



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
				Туре													
J3P3085H	0130	TEMP. TRAFFIC BARRIER	Material						Estimate Exception 13 on the current Payment Estimate.								
		ANCHORED., CONT			5	Oct 1, 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.								
					6	Oct 16, 2024	SYSTEM	(\$24,225.60)									
				- Total		1		\$0.00									
			Material - To	otal				\$0.00									
	0130 -	Total						\$0.00									
	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 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					5	Oct 1, 2024	SYSTEM	(\$4,710.70)									
					6	Oct 16, 2024	SYSTEM	\$4,710.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.								
				6	Oct 16, 2024	SYSTEM	(\$4,710.70)										
				- Total		1		\$0.00									
		м		Material - Total													
	0160 -	Total						\$0.00									
	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 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					5	Oct 1, 2024	SYSTEM	(\$2,070.00)									
					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.								
					6	Oct 16, 2024	SYSTEM	(\$2,070.00)									
			- Total					\$0.00									
			Material - T	erial - Total				\$0.00									
	0170 -	Total						\$0.00									
	0180	6 IN. WHITE HIGH BUILD WATERBORNE	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 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
		PAINT			5	Oct 1, 2024	SYSTEM	(\$2,956.80)									
												6	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.
					6	Oct 16, 2024	SYSTEM	(\$3,698.10)									
				- Total				\$0.00									
			Material - T	otal				\$0.00									
	0180 -	Total						\$0.00									
	0180 - Total 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 hargr overridding Payment Estimate Exception 18 on the current Payment Estimate.									
				5	Oct 1, 2024	SYSTEM	(\$2,032.80)										
				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.									
					6	Oct 16, 2024	SYSTEM	(\$2,541.00)									
			- Total				\$0.00										
			Material - T					\$0.00									



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3P3085H	0190 -	Total						\$0.00		
	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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					5	Oct 1, 2024	SYSTEM	(\$1,000.00)		
					6	Oct 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					6	Oct 16, 2024	SYSTEM	(\$1,000.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0240 -	Total						\$0.00		
	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 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					4	Sep 16, 2024	SYSTEM	(\$3,000.00)		
								5	Oct 1, 2024	SYSTEM
					5	Oct 1, 2024	SYSTEM	(\$3,000.00)		
						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.
						6	Oct 16, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00		
			Material - To	iterial - Total				\$0.00		
	0255 -	Total						\$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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
						3	Sep 3, 2024	SYSTEM	(\$385.00)	
								4	Sep 16, 2024	SYSTEM
					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 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					5	Oct 1, 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.	
					6	Oct 16, 2024	SYSTEM	(\$385.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J3P3085H	0260 -	- Total						\$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 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					2	Aug 16, 2024	SYSTEM	(\$1,320.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0280 -	- Total						\$0.00							
	0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
		- 3 IN			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 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					5	Oct 1, 2024	SYSTEM	(\$12,825.00)							
					6	Oct 16, 2024	SYSTEM	\$12,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					6	Oct 16, 2024	SYSTEM	(\$12,825.00)							
					7	Nov 1, 2024	SYSTEM	\$12,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					7	Nov 1, 2024	SYSTEM	(\$12,825.00)							
				- Total				\$0.00							
			Material - T	otal				\$0.00							
	0300 -	- Total						\$0.00							
	0310	MGS HEIGHT AND BLOCK TRANSITION	ĸ		4	Sep 16, 2024	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					5	Oct 1, 2024	SYSTEM	(\$735.00)							
												2024		(+)	
					6	Oct 16, 2024	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					6	Oct 16,	SYSTEM	, ,	Estimate Item Adjustment (0019) due to user hargrr overridding Payment						
				- Total		Oct 16, 2024 Oct 16,		\$735.00	Estimate Item Adjustment (0019) due to user hargrr overridding Payment						
			Material - T			Oct 16, 2024 Oct 16,		\$735.00 (\$735.00)	Estimate Item Adjustment (0019) due to user hargrr overridding Payment						
	0310 -	- Total	Material - Te			Oct 16, 2024 Oct 16,		\$735.00 (\$735.00) \$0.00	Estimate Item Adjustment (0019) due to user hargrr overridding Payment						
	0310 - 0320	Total LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT				Oct 16, 2024 Oct 16,		\$735.00 (\$735.00) \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user hargrr overridding Payment						
		LIGHTING POLE, 45 FT. OR 13.5			6	Oct 16, 2024 Oct 16, 2024	SYSTEM	\$735.00 (\$735.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.						
		LIGHTING POLE, 45 FT. OR 13.5			6	Oct 16, 2024 Oct 16, 2024 Aug 16, 2024 Aug 16,	SYSTEM	\$735.00 (\$735.00) \$0.00 \$0.00 \$10,581.00	Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.						
		LIGHTING POLE, 45 FT. OR 13.5			6 2 2	Oct 16, 2024 Oct 16, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM	\$735.00 (\$735.00) \$0.00 \$0.00 \$10,581.00 (\$10,581.00)	Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.						
		LIGHTING POLE, 45 FT. OR 13.5			6 2 2 3	Oct 16, 2024 Oct 16, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$735.00 (\$735.00) \$0.00 \$0.00 \$10,581.00 (\$10,581.00 \$10,581.00	Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.						



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Droject	Line	Description	Adjustment	Other	Eat	Created	Created	Americat	Demarka								
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J3P3085H	0320	LIGHTING POLE,	Material			2024											
		45 FT. OR 13.5 M, TYPE AT			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 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					5	Oct 1, 2024	SYSTEM	(\$14,108.00)									
					6	Oct 16, 2024	SYSTEM	\$14,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					6	Oct 16, 2024	SYSTEM	(\$14,108.00)									
				- Total				\$0.00									
			Material - T	otal				\$0.00									
	0320 -	- Total						\$0.00									
	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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					5	Oct 1, 2024	SYSTEM	(\$5,408.00)									
						6	Oct 16, 2024	SYSTEM	\$5,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					6	Oct 16, 2024	SYSTEM	(\$5,408.00)									
				- Total				\$0.00									
			Material - T	otal				\$0.00									
	0330 -	- Total						\$0.00									
	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 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
			3					3	Sep 3, 2024	SYSTEM	(\$8,500.00)						
																4	Sep 16, 2024
				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 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
				5	Oct 1, 2024	SYSTEM	(\$8,500.00)										
				6	Oct 16, 2024	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.									
				6	Oct 16, 2024	SYSTEM	(\$8,500.00)										
				- Total				\$0.00									
			Material - To	otal				\$0.00									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J3P3085H	0350 -	Total						\$0.00										
	0400	CABLE, 2 AWG 1 CONDUCTOR	Material		6	Oct 16, 2024	SYSTEM	\$186.00	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	(\$186.00)										
				- Total	1			\$0.00										
			Material - To	otal				\$0.00										
	0400 -	Total				_		\$0.00										
	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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
											5	5	Oct 1, 2024	SYSTEM	(\$3,288.60)			
					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.									
						6	Oct 16, 2024	SYSTEM	(\$8,157.70)									
				- Total	1			\$0.00										
			Material - To	otal				\$0.00										
	0410 -	Total						\$0.00										
	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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					5	Oct 1, 2024	SYSTEM	(\$360.00)										
				e	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.									
					6	Oct 16, 2024	SYSTEM	(\$480.00)										
				- Total				\$0.00										
			Material - T	otal				\$0.00										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J3P3085H	0420 -	Total						\$0.00																	
	0430	WIRE, 2 AWG, BARE NEUTRAL	Material		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.																
					6	Oct 16, 2024	SYSTEM	(\$93.00)																	
				- 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	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.																
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
							5	5	Oct 1, 2024	SYSTEM	(\$1,644.30)														
				6	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.																
					6	Oct 16, 2024	SYSTEM	(\$4,071.60)																	
				- Total				\$0.00																	
			Material - To	otal				\$0.00																	
	0440 -							\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
										3	Sep 3, 2024	SYSTEM	(\$21,610.80)												
																4		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.			
					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 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					5	Oct 1, 2024	SYSTEM	(\$21,610.80)																	
					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.																

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3P3085H	0450	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material		6	Oct 16, 2024	SYSTEM	(\$24,122.40)				
		2 CONDUCTORS		- Total				\$0.00				
			Material - T	otal				\$0.00				
	0450 -	Total						\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					5	Oct 1, 2024	SYSTEM	(\$8,500.00)				
					6	Oct 16, 2024	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.			
	0470 - Total				6	Oct 16, 2024	SYSTEM	(\$8,500.00)				
				- Total				\$0.00				
		Material - T	otal				\$0.00					
		Total						\$0.00				
	0480		Material	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 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
										5	Oct 1, 2024	SYSTEM
					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.			
					6	Oct 16, 2024	SYSTEM	(\$977.00)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
	0480 -	Total						\$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 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					5	Oct 1, 2024	SYSTEM	(\$15,795.00)				
				6	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.			
					6	Oct 16, 2024	SYSTEM	(\$15,795.00)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
	0490 -	Total						\$0.00				
	0490 - ⁻ 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 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					5	Oct 1, 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.			
						6	Oct 16,	SYSTEM	(\$2,836.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J3P3085H	0500	SIGNAL HEAD,	Material			2024										
		TYPE 4B		- 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	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.							
					5	Oct 1, 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.							
					6	Oct 16, 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.							
					7	Nov 1, 2024	SYSTEM	(\$675.00)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0510 -	Total						\$0.00								
	0530	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		3	Sep 3, 2024	SYSTEM	\$29,000.00	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.							
						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 overridding 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 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					5	Oct 1, 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 Paymen Estimate Exception 38 on the current Payment Estimate.							
					6	Oct 16, 2024	SYSTEM	(\$29,000.00)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0530 -							\$0.00								
	0540	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Material	Material	Material	Material	Material	Material	Material	I I I I I I I I I I I I I I I I I I I		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.
					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 overridding 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 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					5	Oct 1, 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.							
					6	Oct 16,	SYSTEM	(\$22,345.00)								



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
P3085H	0540	POST, TYPE B,	Material			2024											
		LONGEST ARM 40 FT. OR 12.		- Total				\$0.00									
			Material - To	otal				\$0.00									
	0540 -	Total						\$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 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					3	Sep 3, 2024	SYSTEM	(\$26,036.00)									
					4	Sep 16, 2024	SYSTEM	\$26,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding 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 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
					5	Oct 1, 2024	SYSTEM	(\$26,036.00)									
					6	Oct 16, 2024	SYSTEM	\$26,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hargrr overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					6	Oct 16, 2024	SYSTEM	(\$26,036.00)									
			Material - T	- Total				\$0.00									
			Material - To	otal				\$0.00									
	0550 -	Total						\$0.00									
	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 overridding 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 overridding 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 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					5	Oct 1, 2024	SYSTEM	(\$20,495.00)									
													6	Oct 16, 2024	SYSTEM	\$20,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hargrr overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$20,495.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0560 -	Total						\$0.00									
	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 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					5	Oct 1, 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.								
					6	Oct 16, 2024	SYSTEM	(\$47,798.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0570 -	Total						\$0.00									



Nov 6, 2024

Normal APPORE Prove to Prove	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CONDUCTOR Part of the second sec	,				Adjustment	Number		Ву		
Image: second state in the second state in	J3P3085H	0600	CONDUCTOR,	Material		6		SYSTEM	\$1,537.00	Estimate Item Adjustment (0038) due to user hargrr overridding Payment
Name Statustical = Total Statustical = Total Statustical = Statusti						6		SYSTEM	(\$1,537.00)	
0400-1014 <					- Total				\$0.00	
010 CARLE 19.0WG 7 CONDUCTOR Memoria 0 Or.10, OC.20, JUNE 19, VISTER 98.192.00 The adjustment offset is conjust space and the symmet Estimate line in discrete 100.001 due to user hange considing Payment Estimate line in discrete 100.001 due to user hange considing Payment Estimate line in discrete 100.001 due to user hange considing Payment Estimate line in discrete 100.001 due to user hange considing Payment Estimate line in discrete 100.001 due to user hange considing Payment Estimate line in discrete 100.001 due to user hange considing Payment Estimate line in discrete 100.001 due to user hange considing Payment Estimate line in discrete 100.001 due to user hange considered 100.001 due t				Material - T	otal				\$0.00	
Image: Problem		0600 -	- Total						\$0.00	
Image: Control of the second		0610		Material		6		SYSTEM	\$6,132.00	Estimate Item Adjustment (0039) due to user hargrr overridding Payment
Intential = Total Stars Stars <thstar< th=""> <thstars< th=""> Stars</thstars<></thstar<>						6		SYSTEM	(\$6,132.00)	
OSD - Total OVER SUPEVY ASSIGNET Material Sop 3, Sep 3, SYSTEM SYSTEM 98,500.00 (88,500.01) Testing issues in original system-generated Material Payment Estinate Exception 40.01 and bound tegrande Estinate Estinate Exception 30 on the current Payment Estinate. 4 Sep 16, 2024 SYSTEM (88,500.00) This adjustment officies the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 5 Oct 1, 2024 SYSTEM (88,500.00) This adjustment officies the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 6 Oct 1, 2024 SYSTEM (88,500.00) This adjustment officies the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 6 Oct 1, 2024 SYSTEM (88,500.00) This adjustment officies the original system-generated Material Payment. Estimate Exception 41 on the current Payment Estimate. 6 Oct 1, 2024 SYSTEM (81,502.00) This adjustment officies the original system-generated Material Payment. Estimate Exception 40 on the current Payment Estimate. 6 Oct 1, 2024 SYSTEM (81,502.20)					- Total				\$0.00	
0620 POWER SUPPLY ASSEMBLY TYPE 2 Material ASSEMBLY TYPE 2 Material ASSEMBLY ASSEMBLY TYPE 2 Material ASSEMBLY ASSEMBLY TYPE 2 Material ASSEMBLY ASSEMBLY TYPE 2 Material ASSEMBLY ASSEMBLY ASSEMBLY TYPE 2 Material ASSEMBLY ASSEMBL				Material - Total					\$0.00	
ASSEMELY, TYPE 2 ASSEMELY, TYPE 2 Image: Control of the control back status and the contener back status and the control back status and the		0610 -	- Total						\$0.00	
VICUUR VICUUR<		0620	ASSEMBLY,	Material		3		SYSTEM	\$8,500.00	Estimate Item Adjustment (0023) due to user hargrr overridding Payment
View Example Inter Adjustment (002) due to user harger overdiding Payment Estimate 6 Oct 1, 2024 SYSTEM \$8,500.00 This adjustment offsets the original system-generated Material Payment Estimate 6 Oct 1, 2024 SYSTEM \$8,500.00 This adjustment offsets the original system-generated Material Payment Estimate 6 Oct 16, 2024 SYSTEM \$8,500.00 This adjustment offsets the original system-generated Material Payment Estimate 6 Oct 16, 2024 SYSTEM \$8,500.00 This adjustment offsets the original system-generated Material Payment Estimate 6 Oct 1, 2024 SYSTEM \$8,500.00 This adjustment offsets the original system-generated Material Payment Estimate 6 Oct 1, 2024 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate 6 Oct 1, 2024 SYSTEM \$1,012.50 This adjustment offsets the original system-generated Material P						3		SYSTEM	(\$8,500.00)	
$ \frac{1}{1000} = \frac{1}{10000} + \frac{1}{10000000000000000000000000000000000$						4		SYSTEM	\$8,500.00	Estimate Item Adjustment (0027) due to user hargrr overridding Payment
View View <th< td=""><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$8,500.00)</td><td></td></th<>						4		SYSTEM	(\$8,500.00)	
$ \begin{array}{ c c c } \hline c c \\ \hline c c c \\ \hline c c c \\ \hline c c c c c \\ \hline c c c \\ \hline c c c \\ \hline c c c c c c \\ \hline c c c c c c c c c c c c c c c c c c $						5		SYSTEM	\$8,500.00	Estimate Item Adjustment (0036) due to user hargrr overridding Payment
Image: bit in the set of the set						5		SYSTEM	(\$8,500.00)	
Image: Control in the state in the						6		SYSTEM	\$8,500.00	Estimate Item Adjustment (0040) due to user hargrr overridding Payment
Material - Total S0.00 0620 - Total \$0.00 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 hargr overridding Payment 6 Oct 1, 2024 SYSTEM \$1,012.50 This adjustment offsets the original system-generated Material Payment 6 Oct 16, 2024 SYSTEM \$1,012.50 This adjustment (0047) due to user hargr overridding Payment 6 Oct 16, 2024 SYSTEM \$1,012.50 This adjustment (0041) due to user hargr overridding Payment 6 Oct 16, 2024 SYSTEM \$1,012.50 This adjustment (0041) due to user hargr overridding Payment 6 Oct 16, 2024 SYSTEM \$1,012.50 This adjustment (0041) due to user hargr overridding Payment 6 Oct 16, 2024 SYSTEM \$1,012.50 This adjustment offsets the original system-generated Material Payment 6 Oct 16, 2024 SYSTEM \$1,012.50 This adjustment offsets the original system-generated Material Payment 7000 STRUCTURAL Material 5 Oct 1, 2024						6		SYSTEM	(\$8,500.00)	
0620 - Total SYSTEM \$1,012.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hargrr overridding Payment Estimate Item Adjustment (0037) due to user hargrr overridding Payment Estimate Exception 42 on the current Payment Estimate. 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 (0041) due to user hargrr overridding Payment Estimate Exception 46 on the current Payment Estimate. 6 Oct 1, 2024 SYSTEM \$(\$1,012.50) Notal Oct 1 STRUCTURAL 6 Oct 1, 2024 SYSTEM \$(\$1,012.50) Ottal STRUCTURAL 700 STRUCTURAL 5 Oct 1, 2024 SYSTEM \$(\$6,80.20) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hargrr overridding Payment Estimate Exception 43 on the current Payment Estimate. 6 Oct 16, 2024 SYSTEM \$(\$6,869.20) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment					- Total				\$0.00	
0690 SH-FLAT SHEET Material 5 Oct 1, 2024 SYSTEM \$1,012.50 This adjustment offsets the original system-generated Material Payment Estimate (0037) due to user hargr overridding Payment (0038) due to user hargr overridding Payment (0042) due to user hargr ov				Material - T	otal				\$0.00	
060 061 061 061 061 070 Estimate tem Adjustment (0037) dué to user hargr overridding Páyment Estimate. 5 061, 2024 SYSTEM (\$1,012.50) 6 0c1 16, 2024 SYSTEM \$1,012.50 6 0c1 16, 2024 SYSTEM \$1,012.50 Inis adjustment offsets the original system-generated Material Payment Estimate. 6 0c1 16, 2024 SYSTEM \$1,012.50 Inis adjustment offsets the original system-generated Material Payment Estimate. Init offsets the original system-generated Material Payment Estimate. </td <td></td> <td>0620 -</td> <td colspan="7">0620 - Total</td> <td></td>		0620 -	0620 - Total							
Image: Problem in the state in the		0690	SH-FLAT SHEET	Material		5		SYSTEM	\$1,012.50	Estimate Item Adjustment (0037) due to user hargrr overridding Payment
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						5		SYSTEM	(\$1,012.50)	
Image: bit in the second se						6		SYSTEM	\$1,012.50	Estimate Item Adjustment (0041) due to user hargrr overridding Payment
Material - Total \$0.00 0690 - Total \$0.00 0700 STRUCTURAL STRUCTURAL 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 5 Oct 1, 2024 SYSTEM \$8,659.20 This adjustment offsets the original system-generated Material Payment Estimate 6 Oct 16, 2024 SYSTEM \$8,659.20 This adjustment offsets the original system-generated Material Payment Estimate 6 Oct 16, 2024 SYSTEM \$8,659.20 This adjustment offsets the original system-generated Material Payment Estimate 6 Oct 16, 2024 SYSTEM \$8,659.20 This adjustment offsets the original system-generated Material Payment Estimate						6		SYSTEM	(\$1,012.50)	
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 texception 43 on the current Payment Estimate. 5 Oct 1, 2024 SYSTEM \$8,659.20 This adjustment offsets the original system-generated Material Payment Estimate texception 43 on the current Payment Estimate. 6 Oct 16, 2024 SYSTEM \$8,659.20 This adjustment offsets the original system-generated Material Payment Estimate texception 47 on the current Payment Estimate.					- 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 overridding Payment 0700 STRUCTURAL 5 Oct 1, 2024 SYSTEM \$8,659.20 This adjustment offsets the original system-generated Material Payment 5 Oct 1, 2024 SYSTEM \$8,659.20 This adjustment offsets the original system-generated Material Payment 6 Oct 16, 2024 SYSTEM \$8,659.20 This adjustment offsets the original system-generated Material Payment 6 Oct 16, 2024 SYSTEM \$8,659.20 This adjustment offsets the original system-generated Material Payment 6 Oct 16, 2024 SYSTEM \$8,659.20 This adjustment (0042) due to user hargrr overridding Payment 6 Oct 16, 2024 SYSTEM \$8,659.20 This adjustment (0042) due to user hargrr overridding Payment				Material - T	otal				\$0.00	
STRUCTURAL 2024 2024 Estimate Item Adjustment (0038) due to user hargrr overridding Páyment Estimate 5 Oct 1, 2024 SYSTEM (\$8,659.20) 6 Oct 16, 2024 SYSTEM \$8,659.20 6 Oct 16, 2024 SYSTEM (\$8,659.20) 6 Oct 16, 2024 SYSTEM \$8,659.20		0690 - Total							\$0.00	
2024202420246Oct 16, 2024SYSTEM 2024\$\$8,659.20 \$\$8,659.20This 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.6Oct 16, 2024SYSTEM 2024\$\$8,659.20		0700		Material		5		SYSTEM	\$8,659.20	Estimate Item Adjustment (0038) due to user hargrr overridding Payment
2024Estimate Item Adjustment (0042) dué to user hargrr overridding Páyment Estimate Exception 47 on the current Payment Estimate.6Oct 16, 2024SYSTEM (\$8,659.20)						5		SYSTEM	(\$8,659.20)	
2024						6		SYSTEM	\$8,659.20	Estimate Item Adjustment (0042) due to user hargrr overridding Payment
- Total \$0.00						6		SYSTEM	(\$8,659.20)	
					- Total				\$0.00	



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3085H	0700	ST- STRUCTURAL		Material - Total					
0700 - Total							\$0.00		
J3P3085H - Total									
Overall - Total									



There are no contract adjustments to display for this contract.