



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

Report Generated on October 5, 2022

Pay Estimate Created Date: October 3, 2022

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 220715-D01 <b>Prime Contractor</b> H.R. Quadri Contractors, LLC	<b>Pay Period Start</b> September 16, 2022 <b>Pay Period End</b> September 30, 2022	<b>Original Contract Amount</b> \$690,823.20 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$690,823.20
--------------------------------------	---	--	--

Approval Date		By User
October 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	geldmk1
October 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
October 4, 2022	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
April 28, 2023	April 28, 2023		27.20%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	August 3, 2022	August 3, 2022	
Letting Date	July 15, 2022	July 15, 2022	
Notice to Proceed Date	September 6, 2022	September 6, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
220715-D01			
Total Posted Items Pay	\$121,976.00	\$65,935.75	\$187,911.75
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
		\$65,935.75	\$187,911.75
<b>Contract Total Payable This Estimate:</b>	<b>\$121,976.00</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0046	0050	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$100.000	1,219.76	\$121,976.00
<b>Project JCD0046 - Total</b>							<b>\$121,976.00</b>
<b>Overall - Total</b>							<b>\$121,976.00</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
JCD0046	0050	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-1,219.76	\$100.00	(\$121,976.00)
	0050	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,219.76	\$100.00	\$121,976.00
	0220	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	Material			-2	\$1,500.00	(\$3,000.00)
	0220	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user geldmk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00



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

Report Generated on October 5, 2022

Pay Estimate Created Date: October 3, 2022

<b>Progress Estimate Number</b> 2		<b>Contract ID</b> 220715-D01		<b>Pay Period Start</b> September 16, 2022		<b>Original Contract Amount</b> \$690,823.20		
		<b>Prime Contractor</b> H.R. Quadri Contractors, LLC		<b>Pay Period End</b> September 30, 2022		<b>Net Change Order Amount</b> \$0.00		
						<b>Current Contract Amount</b> \$690,823.20		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on October 5, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0046	FAF-5-2(38)	Pavement replacement	5	LACLEDE	from Commercial St to Pierce St in Lebanon

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
JCD0046	<b>Posted Item Pay</b>	\$121,976.00	\$65,935.75	\$187,911.75
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$121,976.00</b>	<b>\$65,935.75</b>	<b>\$187,911.75</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 5, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0046, Item 5021310, Project Item Line Number 0050, Material Set 502131096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QA testing requirements have been completed for this Line Number. Awaiting QC test to be entered into AASHTOWare. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0046, Item 5021310, Project Item Line Number 0050, Material Set 502131096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Pal Report need to be entered into AASHTOWare by MoDOT material personnel. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0046, Item 5021310, Project Item Line Number 0050, Material Set 502131096, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Pal Report need to be entered into AASHTOWare by MoDOT material personnel. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0046, Item 5021310, Project Item Line Number 0050, Material Set 502131096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Pal Report need to be entered into AASHTOWare by MoDOT material personnel. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0046, Item 5021310, Project Item Line Number 0050, Material Set 502131096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QA testing requirements have been completed for this Line Number. Awaiting QC test to be entered into AASHTOWare. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0046, Item 6174000A, Project Item Line Number 0220, Material Set 6174000A96, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient.	Material report has been entered into AASHTOWare for the two piece transition section that was used for this project. The one piece transition section testing requirements needs to be removed from this line number. geldmk1	geldmk1	Overridden



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

Report Generated on October 5, 2022

**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)
220715-D01	JCD0046	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$154,800.00	\$15,480.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	1.40	0.00	1.40	STA	0.00	\$1,000.00	\$0.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	238.00	0.00	238.00	SQYD	0.00	\$10.00	\$0.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,379.00	0.00	2,379.00	SQYD	0.00	\$12.00	\$0.00
		0001	0050	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	2,331.30	0.00	2,331.30	SQYD	1,219.76	\$100.00	\$121,976.00
		0001	0060	6081010	CONCRETE CURB RAMP	78.10	0.00	78.10	SQYD	0.00	\$125.00	\$0.00
		0001	0070	6081012	TRUNCATED DOMES	60.00	0.00	60.00	SQFT	0.00	\$50.00	\$0.00
		0001	0080	6083006	6 IN. CONCRETE MEDIAN STRIP	42.70	0.00	42.70	SQYD	0.00	\$100.00	\$0.00
		0001	0090	6085008	PAVED APPROACH, 8 IN.	159.80	0.00	159.80	SQYD	0.00	\$100.00	\$0.00
		0001	0100	6091052	CURB AND GUTTER TYPE B	140.00	0.00	140.00	LF	0.00	\$50.00	\$0.00
		0001	0110	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,850.00	\$0.00
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2,331.00	0.00	2,331.00	SQYD	0.00	\$1.00	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	865.00	0.00	865.00	SQFT	243.00	\$7.00	\$1,701.00
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	47.00	0.00	47.00	EA	47.00	\$15.00	\$705.00
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	4.00	\$175.00	\$700.00
		0001	0180	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0190	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$3,500.00	\$17,500.00
		0001	0200	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	352.00	0.00	352.00	LF	0.00	\$22.00	\$0.00
		0001	0210	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	725.00	0.00	725.00	LF	725.00	\$28.00	\$20,300.00
		0001	0220	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,077.00	0.00	1,077.00	LF	0.00	\$10.00	\$0.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$66,200.00	\$0.00
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	114.00	0.00	114.00	LF	0.00	\$22.50	\$0.00
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$325.00	\$0.00
		0001	0270	6200031	COLD APPLIED TAPE PAVEMENT MARKING, R/R CROSSING MARKER	6.00	0.00	6.00	EA	0.00	\$525.00	\$0.00
		0001	0280	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	\$1,250.00	\$0.00
		0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	890.00	0.00	890.00	LF	0.00	\$2.25	\$0.00
		0001	0300	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	3,072.00	0.00	3,072.00	LF	1,811.00	\$2.25	\$4,074.75
		0001	0310	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,767.00	0.00	1,767.00	LF	0.00	\$2.25	\$0.00
		0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	926.00	0.00	926.00	LF	0.00	\$6.00	\$0.00
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	1,609.00	0.00	1,609.00	LF	100.00	\$2.75	\$275.00
		0001	0340	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7.00	0.00	7.00	EA	0.00	\$300.00	\$0.00
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0360	8031000A	TURF TYPE TALL FESCUE SODDING	110.00	0.00	110.00	SQYD	0.00	\$10.00	\$0.00
		0001	0370	8061007A	CURB INLET CHECK	9.00	0.00	9.00	EA	0.00	\$50.00	\$0.00
		0001	0380	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$1.00	\$0.00
		0001	0390	8061019	SILT FENCE	145.00	0.00	145.00	LF	0.00	\$2.50	\$0.00
		0001	0400	9029901	MISC.POT HOLING FOR UTILITY FACILITIES	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0030	0410	9029902	MISC.VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$34,550.00	\$0.00
		0040	0420	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.00	\$3,900.00	\$0.00
		0040	0430	9031280	2.5 IN. PSST POST - 12 GA.	28.00	0.00	28.00	LF	0.00	\$30.00	\$0.00



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

Report Generated on October 5, 2022

**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)
220715-D01	JCD0046	0040	0440	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	\$490.00	\$0.00
		0040	0450	9035004A	SH-FLAT SHEET	18.00	0.00	18.00	SQFT	0.00	\$35.40	\$0.00
Project JCD0046 - Total Value Posted to Date as of Report Generated Date												\$187,911.75
<b>220715-D01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$187,911.75</b>



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

Report Generated on October 5, 2022

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

Project: JCD0046

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	
0050	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	9/19/22	9/29/22	100.00	SQYD	Rte. 5 half turn lane an half passing lane. 60'x15'/9 = 100 sq.yrd.	850+55	Lt.	851+15	Lt.		
				9/29/22	150.43	SQYD	Rte. 5 half turn lane an half passing lane. 90.26'x15'/9 = 150.43 sq.yrd.	851+15	Lt.	852+05.26	Lt.		
				9/20/22	9/29/22	197.87	SQYD	Rte. 5 half turn lane an half passing lane. 118.72'x15'/9 = 197.87 sq.yrd.	850+55	Lt.	849+36.28	Lt.	
				9/26/22	9/29/22	161.58	SQYD	Rte. 5 South of Tracks 96.95 ft. x 15 ft. / 9 = 161.58 sq.yds.	839+35.41	Lt.	852+14.9	Lt.	
				9/27/22	9/29/22	448.30	SQYD	Rte. 5 Rt. half turn lane an half passing lane. 268.98' x 15' / 9 = 448.3 sq.yrd.	849+36.28	Rt.	852+05.26	Rt.	
				9/29/22	10/3/22	161.58	SQYD	Rte. 5 South of Tracks 96.95 ft. x 15 ft. / 9 = 161.58 sq.yds.	839+35.41	Rt.	852+14.9	Rt.	

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



## Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0046	0050	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	Material		2	Oct 3, 2022	SYSTEM	\$121,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Oct 3, 2022	SYSTEM	(\$121,976.00)	
					<b>- Total</b>			\$0.00	
	<b>Material - Total</b>			\$0.00					
	<b>0050 - Total</b>			\$0.00					
	0140	CONSTRUCTION SIGNS	Material		1	Sep 16, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Sep 16, 2022	SYSTEM	(\$1,701.00)	
					<b>- Total</b>			\$0.00	
	<b>Material - Total</b>			\$0.00					
	<b>0140 - Total</b>			\$0.00					
	0150	ADVANCED WARNING RAIL SYSTEM	Material		1	Sep 16, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Sep 16, 2022	SYSTEM	(\$200.00)	
					<b>- Total</b>			\$0.00	
	<b>Material - Total</b>			\$0.00					
	<b>0150 - Total</b>			\$0.00					
0160	CHANNELIZER (TRIM LINE)	Material		1	Sep 16, 2022	SYSTEM	\$705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				1	Sep 16, 2022	SYSTEM	(\$705.00)		
				<b>- Total</b>			\$0.00		
<b>Material - Total</b>			\$0.00						
<b>0160 - Total</b>			\$0.00						
0170	TYPE III MOVEABLE BARRICADE	Material		1	Sep 16, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				1	Sep 16, 2022	SYSTEM	(\$700.00)		
				<b>- Total</b>			\$0.00		
<b>Material - Total</b>			\$0.00						
<b>0170 - Total</b>			\$0.00						
0180	FLASHING ARROW PANEL	Material		1	Sep 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				1	Sep 16, 2022	SYSTEM	(\$2,000.00)		
				<b>- Total</b>			\$0.00		
<b>Material - Total</b>			\$0.00						
<b>0180 - Total</b>			\$0.00						
0190	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Sep 16, 2022	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				1	Sep 16, 2022	SYSTEM	(\$17,500.00)		
				<b>- Total</b>			\$0.00		
<b>Material - Total</b>			\$0.00						
<b>0190 - Total</b>			\$0.00						
0210	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		1	Sep 16, 2022	SYSTEM	\$20,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				1	Sep 16, 2022	SYSTEM	(\$20,300.00)		





## Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0046	0210	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material	<b>- Total</b>				\$0.00		
			<b>Material - Total</b>							\$0.00
	<b>0210 - Total</b>								\$0.00	
	0220	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		1	Sep 16, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					1	Sep 16, 2022	SYSTEM	(\$3,000.00)		
					2	Oct 3, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user geldmk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					2	Oct 3, 2022	SYSTEM	(\$3,000.00)		
				<b>- Total</b>						
	<b>Material - Total</b>							\$0.00		
	<b>0220 - Total</b>								\$0.00	
	0300	TEMPORARY REMOVABLE MARKING TAPE	Material		1	Sep 16, 2022	SYSTEM	\$4,074.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					1	Sep 16, 2022	SYSTEM	(\$4,074.75)		
				<b>- Total</b>						
	<b>Material - Total</b>							\$0.00		
	<b>0300 - Total</b>								\$0.00	
<b>JCD0046 - Total</b>								\$0.00		
<b>Overall - Total</b>								\$0.00		