



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

Report Generated on December 20, 2022

Pay Estimate Created Date: December 15, 2022

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 220715-D01 <b>Prime Contractor</b> H.R. Quadri Contractors, LLC	<b>Pay Period Start</b> December 2, 2022 <b>Pay Period End</b> December 15, 2022	<b>Original Contract Amount</b> \$690,823.20 <b>Net Change Order Amount</b> \$25,141.90 <b>Current Contract Amount</b> \$715,965.10
--------------------------------------	---	---	---

Approval Date		By User
December 15, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	snells1
December 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
December 19, 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		100.00%

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	September 8, 2022	September 8, 2022	

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
220715-D01			
Total Posted Items Pay	\$0.00	\$715,965.10	\$715,965.10
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$50,000.00	\$50,000.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$765,965.10	\$765,965.10
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**  
No Data Available

**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			-2,369.2	\$100.00	(\$236,920.00)
	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 snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,369.2	\$100.00	\$236,920.00
	0090	PAVED APPROACH, 8 IN.	Material			-171.6	\$100.00	(\$17,160.00)
	0090	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	171.6	\$100.00	\$17,160.00
	0400	MISC.	Material			-1	\$1.00	(\$1.00)
	0400	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$1.00	\$1.00



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

Report Generated on December 20, 2022

Pay Estimate Created Date: December 15, 2022

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 220715-D01 <b>Prime Contractor</b> H.R. Quadri Contractors, LLC	<b>Pay Period Start</b> December 2, 2022 <b>Pay Period End</b> December 15, 2022	<b>Original Contract Amount</b> \$690,823.20 <b>Net Change Order Amount</b> \$25,141.90 <b>Current Contract Amount</b> \$715,965.10
--------------------------------------	---	---	---

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0046	0410	MISC.	Material			-1	\$34,550.00	(\$34,550.00)
	0410	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$34,550.00	\$34,550.00
	0430	2.5 IN. PSST POST - 12 GA.	Material			-28	\$30.00	(\$840.00)
	0430	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	28	\$30.00	\$840.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on December 20, 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 by Job Numbers		
	This Estimate	Previous	To Date
JCD0046	<b>Posted Item Pay</b>	\$0.00	\$715,965.10
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$715,965.10</b>
	<b>Incentive</b>	\$0.00	\$50,000.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



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

Report Generated on December 20, 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.	Waiting for the Contractor to revise testing reports. snells1	snells1	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.	Waiting for the Contractor to revise testing reports. snells1	snells1	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.	Waiting for the Contractor to revise testing reports. snells1	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0046, Item 6085008, Project Item Line Number 0090, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting for the Contractor to revise testing reports. snells1	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0046, Item 9029901, Project Item Line Number 0400, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with District Materials to resolve exception. No materials testing should be required for this work item. snells1	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0046, Item 9029902, Project Item Line Number 0410, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for Certs from the Contractor. snells1	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0046, Item 9031280, Project Item Line Number 0430, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting for Certs from the Contractor. snells1	snells1	Overridden



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

Report Generated on December 20, 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	1.00	\$154,800.00	\$154,800.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	1.40	0.00	1.40	STA	1.40	\$1,000.00	\$1,400.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	238.00	12.00	250.00	SQYD	250.00	\$10.00	\$2,500.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,379.00	-2,379.00	0.00	SQYD	0.00	\$12.00	\$0.00
		0001	0050	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	2,331.30	37.90	2,369.20	SQYD	2,369.20	\$100.00	\$236,920.00
		0001	0060	6081010	CONCRETE CURB RAMP	78.10	0.00	78.10	SQYD	78.10	\$125.00	\$9,762.50
		0001	0070	6081012	TRUNCATED DOMES	60.00	0.00	60.00	SQFT	60.00	\$50.00	\$3,000.00
		0001	0080	6083006	6 IN. CONCRETE MEDIAN STRIP	42.70	0.00	42.70	SQYD	42.70	\$100.00	\$4,270.00
		0001	0090	6085008	PAVED APPROACH, 8 IN.	159.80	11.80	171.60	SQYD	171.60	\$100.00	\$17,160.00
		0001	0100	6091052	CURB AND GUTTER TYPE B	140.00	0.00	140.00	LF	140.00	\$50.00	\$7,000.00
		0001	0110	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$2,850.00	\$0.00
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2,331.00	0.00	2,331.00	SQYD	2,331.00	\$1.00	\$2,331.00
		0001	0140	6161005	CONSTRUCTION SIGNS	865.00	9.00	874.00	SQFT	874.00	\$7.00	\$6,118.00
		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	53.00	100.00	EA	100.00	\$15.00	\$1,500.00
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	20.00	7.00	27.00	EA	27.00	\$175.00	\$4,725.00
		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	352.00	\$22.00	\$7,744.00
		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	1,077.00	\$10.00	\$10,770.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$66,200.00	\$66,200.00
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	114.00	0.00	114.00	LF	114.00	\$22.50	\$2,565.00
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$325.00	\$650.00
		0001	0270	6200031	COLD APPLIED TAPE PAVEMENT MARKING, R/R CROSSING MARKER	6.00	-4.00	2.00	EA	2.00	\$525.00	\$1,050.00
		0001	0280	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	-1.00	3.00	EA	3.00	\$1,250.00	\$3,750.00
		0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	890.00	689.00	1,579.00	LF	1,579.00	\$2.25	\$3,552.75
		0001	0300	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	3,072.00	544.00	3,616.00	LF	3,616.00	\$2.25	\$8,136.00
		0001	0310	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,767.00	0.00	1,767.00	LF	1,767.00	\$2.25	\$3,975.75
		0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	926.00	-220.00	706.00	LF	706.00	\$6.00	\$4,236.00
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	1,609.00	-497.00	1,112.00	LF	1,112.00	\$2.75	\$3,058.00
		0001	0340	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7.00	-5.00	2.00	EA	2.00	\$300.00	\$600.00
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0360	8031000A	TURF TYPE TALL FESCUE SODDING	110.00	-110.00	0.00	SQYD	0.00	\$10.00	\$0.00
		0001	0370	8061007A	CURB INLET CHECK	9.00	-9.00	0.00	EA	0.00	\$50.00	\$0.00
		0001	0380	8061016	SEDIMENT REMOVAL	11.00	-11.00	0.00	CUYD	0.00	\$1.00	\$0.00
		0001	0390	8061019	SILT FENCE	145.00	-145.00	0.00	LF	0.00	\$2.50	\$0.00
		0001	0400	9029901	MISC.POT HOLING FOR UTILITY FACILITIES	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0030	0410	9029902	MISC.VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$34,550.00	\$34,550.00
		0040	0420	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.20	\$3,900.00	\$780.00
		0040	0430	9031280	2.5 IN. PSST POST - 12 GA.	28.00	0.00	28.00	LF	28.00	\$30.00	\$840.00



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

Report Generated on December 20, 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	2.00	\$490.00	\$980.00
		0040	0450	9035004A	SH-FLAT SHEET	18.00	0.00	18.00	SQFT	18.00	\$35.40	\$637.20
		0001	5001	3030600	FURNISHING ROCK BASE MATERIAL	0.00	2,379.00	2,379.00	SQYD	2,379.00	\$21.00	\$49,959.00
		0001	5002	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	2.00	2.00	EA	2.00	\$3,675.00	\$7,350.00
		0001	5003	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	253.00	253.00	LF	253.00	\$6.30	\$1,593.90
Project JCD0046 - Total Value Posted to Date as of Report Generated Date												\$715,965.10
<b>220715-D01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$715,965.10</b>



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

Report Generated on December 20, 2022

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JCD0046	0140	October 26, 2022	555	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.250 EB - 0.893 WB	N. Adams Ave.	19.50	1.00	Commercial St. Closed at Jefferson St. (78x36)	19.50	19.50
				R11-2 48x30 10.00 ROAD CLOSED		250.592	Sb Route 5 Parking lot Entrance to MFA	1.00	10.00			10.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.360 WB - 0.857 EB	S. Madison Ave.	19.50	1.00	Commercial St. Closed at Jefferson St. (78x36)	19.50	19.50
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.368 EB - 0.849 WB	N. Madison Ave @ W third St.	1.00	15.00	50G - Detour West Commercial St. Straight Arrow		15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.397 EB - 0.796 WB	N. Adams Ave. @ W. 3rd St.	1.00	15.00	50H - Detour East Commercial St. Straight Arrow		15.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.415 EB - 0.167 WB	E. Commercial St.	19.50	1.00	Commercial St. Closed at Jefferson St. (78x36)	19.50	19.50
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.433 EB - 0.710 WB	N. Adams Ave @ W 2nd St.	1.00	15.00	50H - Detour East Commercial St. Straight Arrow		15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.441 WB - 0.702 EB	S. Adams Ave @ E Pierce St.	1.00	15.00	50H - Detour East Commercial St. Straight Arrow		15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.458 EB - 0.759 WB	N. Madison Ave @ W Second St.	1.00	15.00	50G - Detour West Commercial St. Straight Arrow		15.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.465 WB - 0.117 EB	W. Commercial St.	19.50	1.00	Commercial St. Closed at Jefferson St. (78x36)	19.50	19.50
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.476 EB - 0.239 WbB	E Hayes St. @ S. Madison Ave.	1.00	15.00	50F - Detour West Commercial St. Right Arrow		15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.511 EB - 0.632 WB	N. Adams Ave. @ W Commercial St.	1.00	15.00	50D - Detour East Commercial St. (Arrow)		15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.514 WB - 0.703 EB	S. Madison Ave @ W. Pierce St.	1.00	15.00	50G - Detour West Commercial St. Straight Arrow		15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.553 EB - 0.664 WB	N. madison Ave @ Commercial St.	1.00	15.00	50E - Detour West Commercial St. Left Arrow		15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.582 Eb - 0.635 WB	S. Madison Ave. @ Commercial St.	1.00	15.00	50F - Detour West Commercial St. Right Arrow		15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.586 WB - 0.557 EB	S. Adams Ave. @ Commercial St.	1.00	15.00	50C - Detour east Commercial St. Left Arrow		15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.593 EB - 0.122 WB	W. Hayes St. @ S. Adams Ave.	1.00	15.00	50C - Detour East Commercial St. Left Arrow		15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.596 EB - 0.220 WB	W. fourth St @ N. Madison Ave.	1.00	15.00	50E - Detour West Commercial St. Left Arrow		15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.695 EB - 0.121 WB	W. Fourth St.	1.00	15.00	50D Detour East Commercial St. Arrow		15.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.786 EB - 0.357 WB	S. Adams Ave @ E Hayes St.	19.50	1.00	Commercial St. Closed at Jefferson St. (78x36)	19.50	19.50
				WO20-2 48x48 16.00 DETOUR AHEAD		101.825	NB Route 5 right Shoulder	1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		101.851	NB Route 5 right Shoulder	19.50	1.00	Commercial St. Closed at Jefferson St. (78x36)	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		101.915	NB Route 5 right Shoulder	33.25	1.00	50A Detour Commercial East/West (42x114)	33.25	33.25
				R11-2 48x30 10.00 ROAD		102.124	NB Route 5	1.00	10.00			10.00



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

Report Generated on December 20, 2022

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JCD0046	0140	October 26, 2022	555	CLOSED			Choice Health Life Insurance					
				R11-2 48x30 10.00 ROAD CLOSED		102.142	NB Route 5 Farmers Market Entrance	1.00	10.00			10.00
				R11-2 48x30 10.00 ROAD CLOSED		102.180	NB Route 5 Parking Lot Entrance	1.00	10.00			10.00
				R11-2 48x30 10.00 ROAD CLOSED		102.208	Commercial St @ NB Rte. 5	2.00	10.00			20.00
				WO20-2 48x48 16.00 DETOUR AHEAD		250.138	SB Route 5 Right Shoulder	1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		250.187	SB Route 5 Right Shoulder	19.50	1.00	Commercial St. Closed at Jefferson St. (78x36)	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		250.238	SB Route 5 Right Shoulder	33.25	1.00	50B Detour Commercial East/West (42x114)	33.25	33.25
				R11-2 48x30 10.00 ROAD CLOSED		250.536	Commercial St @ SB Route 5	2.00	10.00			20.00
				R11-2 48x30 10.00 ROAD CLOSED		250.569	SB Route 5 Entrance to Parking Lot	1.00	10.00			10.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.294 EB - 0.923 WB	N Madison Ave @ W Fourth St.	19.50	1.00	Commercial St. Closed at Jefferson St. (78x36)	19.50	19.50
0140 - Total											554.5	





## Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 220715-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
JCD0046	0030	TYPE 5 AGGREGATE FOR BASE	Material		4	Nov 2, 2022	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
					4	Nov 2, 2022	SYSTEM	(\$2,380.00)										
					5	Nov 16, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
					5	Nov 16, 2022	SYSTEM	(\$2,500.00)										
					<b>- Total</b>								<b>\$0.00</b>					
					<b>Material - Total</b>								<b>\$0.00</b>					
						Overrun		Overrun	5	Nov 16, 2022	SYSTEM	(\$120.00)						
									6	Dec 2, 2022	SYSTEM	\$120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).					
									<b>Overrun - Total</b>								<b>\$0.00</b>	
									<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0030 - Total</b>								<b>\$0.00</b>					
					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)						
									3	Oct 17, 2022	SYSTEM	\$195,338.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
	3	Oct 17, 2022	SYSTEM	(\$195,338.00)														
	4	Nov 2, 2022	SYSTEM	\$233,880.00					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.									
	4	Nov 2, 2022	SYSTEM	(\$233,880.00)														
	5	Nov 16, 2022	SYSTEM	\$236,920.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
	5	Nov 16, 2022	SYSTEM	(\$236,920.00)														
	6	Dec 2, 2022	SYSTEM	\$236,920.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
	6	Dec 2, 2022	SYSTEM	(\$236,920.00)														
	7	Dec 15, 2022	SYSTEM	\$236,920.00					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.									
	7	Dec 15, 2022	SYSTEM	(\$236,920.00)														
<b>- Total</b>									<b>\$0.00</b>									
<b>Material - Total</b>									<b>\$0.00</b>									
	Overrun		Overrun	4					Nov 2, 2022	SYSTEM	(\$750.00)							
				5					Nov 16, 2022	SYSTEM	(\$3,040.00)							
				6					Dec 2, 2022	SYSTEM	\$3,790.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).						
				<b>Overrun - Total</b>								<b>\$0.00</b>						
<b>Overrun - Total</b>									<b>\$0.00</b>									
<b>0050 - Total</b>								<b>\$0.00</b>										
0060	CONCRETE CURB RAMP	Material		4	Nov 2, 2022	SYSTEM	\$9,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment										



## Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 220715-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0046	0060	CONCRETE CURB RAMP	Material						Estimate Exception 7 on the current Payment Estimate.	
					4	Nov 2, 2022	SYSTEM	(\$9,762.50)		
					5	Nov 16, 2022	SYSTEM	\$9,762.50	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.	
					5	Nov 16, 2022	SYSTEM	(\$9,762.50)		
					6	Dec 2, 2022	SYSTEM	\$9,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	Dec 2, 2022	SYSTEM	(\$9,762.50)		
					<b>- Total</b>			<b>\$0.00</b>		
									<b>Material - Total</b>	<b>\$0.00</b>
									<b>0060 - Total</b>	<b>\$0.00</b>
	0070	TRUNCATED DOMES	Material		4	Nov 2, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					4	Nov 2, 2022	SYSTEM	(\$3,000.00)		
					5	Nov 16, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					5	Nov 16, 2022	SYSTEM	(\$3,000.00)		
6					Dec 2, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
6					Dec 2, 2022	SYSTEM	(\$3,000.00)			
								<b>- Total</b>		
								<b>Material - Total</b>	<b>\$0.00</b>	
								<b>0070 - Total</b>	<b>\$0.00</b>	
0080	6 IN. CONCRETE MEDIAN STRIP	Material		4	Nov 2, 2022	SYSTEM	\$4,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				4	Nov 2, 2022	SYSTEM	(\$4,270.00)			
				5	Nov 16, 2022	SYSTEM	\$4,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				5	Nov 16, 2022	SYSTEM	(\$4,270.00)			
				6	Dec 2, 2022	SYSTEM	\$4,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				6	Dec 2, 2022	SYSTEM	(\$4,270.00)			
								<b>- Total</b>		
								<b>Material - Total</b>	<b>\$0.00</b>	
								<b>0080 - Total</b>	<b>\$0.00</b>	
0090	PAVED APPROACH, 8 IN.	Material		3	Oct 17, 2022	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				3	Oct 17, 2022	SYSTEM	(\$9,570.00)			
				4	Nov 2, 2022	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				4	Nov 2, 2022	SYSTEM	(\$17,150.00)			
				5	Nov 16, 2022	SYSTEM	\$17,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment		



## Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 220715-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0046	0090	PAVED APPROACH, 8 IN.	Material						Estimate Exception 11 on the current Payment Estimate.		
					5	Nov 16, 2022	SYSTEM	(\$17,160.00)			
					6	Dec 2, 2022	SYSTEM	\$17,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					6	Dec 2, 2022	SYSTEM	(\$17,160.00)			
					7	Dec 15, 2022	SYSTEM	\$17,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					7	Dec 15, 2022	SYSTEM	(\$17,160.00)			
					<b>- Total</b>					<b>\$0.00</b>	
					<b>Material - Total</b>					<b>\$0.00</b>	
					Overrun	Overrun	4	Nov 2, 2022	SYSTEM	(\$1,170.00)	
				5			Nov 16, 2022	SYSTEM	(\$10.00)		
			6	Dec 2, 2022			SYSTEM	\$1,180.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).		
			<b>Overrun - Total</b>							<b>\$0.00</b>	
				<b>Overrun - Total</b>					<b>\$0.00</b>		
				<b>0090 - Total</b>					<b>\$0.00</b>		
			0100	CURB AND GUTTER TYPE B	Material		3	Oct 17, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
							3	Oct 17, 2022	SYSTEM	(\$4,000.00)	
							4	Nov 2, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
							4	Nov 2, 2022	SYSTEM	(\$7,000.00)	
							5	Nov 16, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
							5	Nov 16, 2022	SYSTEM	(\$7,000.00)	
	6	Dec 2, 2022				SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
	6	Dec 2, 2022				SYSTEM	(\$7,000.00)				
	<b>- Total</b>								<b>\$0.00</b>		
	<b>Material - Total</b>								<b>\$0.00</b>		
	<b>0100 - Total</b>					<b>\$0.00</b>					
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>					<b>\$0.00</b>		
				<b>Material - Total</b>					<b>\$0.00</b>		
			Overrun	Overrun	4	Nov 2, 2022	SYSTEM	(\$63.00)			
					6	Dec 2, 2022	SYSTEM	\$63.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).		
	<b>Overrun - Total</b>					<b>\$0.00</b>					
	<b>Overrun - Total</b>					<b>\$0.00</b>					
	<b>0140 - Total</b>					<b>\$0.00</b>					



## Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 220715-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
JCD0046	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)																
											- Total	\$0.00												
											Material - Total	\$0.00												
											0150 - Total	\$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)														
													- Total	\$0.00										
													Material - Total	\$0.00										
													Overrun	Overrun	5	Nov 16, 2022	SYSTEM	(\$795.00)						
												6	Dec 2, 2022	SYSTEM	\$795.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).								
															Overrun - Total	\$0.00								
															Overrun - Total	\$0.00								
															0160 - Total	\$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)																	
															- Total	\$0.00								
															Material - Total	\$0.00								
															Overrun	Overrun	4	Nov 2, 2022	SYSTEM	(\$1,225.00)				
																	6	Dec 2, 2022	SYSTEM	\$1,225.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',175.00000 - 175.00000, 'is applied (if non-zero).			
																			Overrun - Total	\$0.00				
																				Overrun - Total	\$0.00			
																				0170 - Total	\$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)																	
																			- Total	\$0.00				
																				Material - Total	\$0.00			
																				0180 - Total	\$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)															
																						- Total	\$0.00	
																						Material - Total	\$0.00	
																						0190 - Total	\$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)															
																						- Total	\$0.00	
																						Material - Total	\$0.00	



## Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 220715-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0046	<b>0210 - Total</b>							<b>\$0.00</b>	
	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>						<b>\$0.00</b>		
	<b>0220 - Total</b>							<b>\$0.00</b>	
	0250	PREF THERMO PVMT MARK, 24 IN WHIT	Material		4	Nov 2, 2022	SYSTEM	\$2,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user snells1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Nov 2, 2022	SYSTEM	(\$2,565.00)	
					<b>- Total</b>				
	<b>Material - Total</b>						<b>\$0.00</b>		
	<b>0250 - Total</b>							<b>\$0.00</b>	
	0260	PREF THERMO PVMT MARK, LT/RT ARROW	Material		4	Nov 2, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user snells1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Nov 2, 2022	SYSTEM	(\$650.00)	
					<b>- Total</b>				
	<b>Material - Total</b>						<b>\$0.00</b>		
	<b>0260 - Total</b>							<b>\$0.00</b>	
	0270	COLD APPLIED TAPE PVMT MARK, R/R XING	Material		3	Oct 17, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Oct 17, 2022	SYSTEM	(\$1,050.00)	
					4	Nov 2, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Nov 2, 2022	SYSTEM	(\$1,050.00)	
					<b>- Total</b>				
	<b>Material - Total</b>						<b>\$0.00</b>		
	<b>0270 - Total</b>							<b>\$0.00</b>	
	0280	PREF THERMO PVMT MARK, R/R XING	Material		4	Nov 2, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user snells1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Nov 2, 2022	SYSTEM	(\$5,000.00)	
					<b>- Total</b>				
	<b>Material - Total</b>						<b>\$0.00</b>		
	<b>0280 - Total</b>							<b>\$0.00</b>	
	0290	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Overrun	Overrun	3	Oct 17, 2022	SYSTEM	(\$1,550.25)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is applied (if non-zero).
					6	Dec 2, 2022	SYSTEM	\$1,550.25	
					<b>Overrun - Total</b>				
	<b>Overrun - Total</b>						<b>\$0.00</b>		
	<b>0290 - Total</b>							<b>\$0.00</b>	
	0300	TEMPORARY REMOVABLE	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



## Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 220715-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JCD0046	0300	MARKING TAPE	Material		1	Sep 16, 2022	SYSTEM	(\$4,074.75)	Estimate Exception 10 on the current Payment Estimate.						
					<b>- Total</b>							<b>\$0.00</b>			
					<b>Material - Total</b>							<b>\$0.00</b>			
					Overrun	Overrun	3	Oct 17, 2022	SYSTEM	(\$1,224.00)					
							6	Dec 2, 2022	SYSTEM	\$1,224.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000', is applied (if non-zero).				
							<b>Overrun - Total</b>							<b>\$0.00</b>	
							<b>Overrun - Total</b>							<b>\$0.00</b>	
					<b>0300 - Total</b>							<b>\$0.00</b>			
					0310	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		4	Nov 2, 2022	SYSTEM	\$3,975.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user snells1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
									4	Nov 2, 2022	SYSTEM	(\$3,975.75)			
	<b>- Total</b>								<b>\$0.00</b>						
	<b>Material - Total</b>								<b>\$0.00</b>						
	<b>0310 - Total</b>							<b>\$0.00</b>							
	0320	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		4	Nov 2, 2022	SYSTEM	\$4,242.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user snells1 overriding Payment Estimate Exception 21 on the current Payment Estimate.						
					4	Nov 2, 2022	SYSTEM	(\$4,242.00)							
					<b>- Total</b>							<b>\$0.00</b>			
					<b>Material - Total</b>							<b>\$0.00</b>			
	<b>0320 - Total</b>							<b>\$0.00</b>							
	0400	MISC.	Material		4	Nov 2, 2022	SYSTEM	\$1.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user snells1 overriding Payment Estimate Exception 23 on the current Payment Estimate.						
					4	Nov 2, 2022	SYSTEM	(\$1.00)							
5					Nov 16, 2022	SYSTEM	\$1.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user snells1 overriding Payment Estimate Exception 16 on the current Payment Estimate.							
5					Nov 16, 2022	SYSTEM	(\$1.00)								
6					Dec 2, 2022	SYSTEM	\$1.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user snells1 overriding Payment Estimate Exception 12 on the current Payment Estimate.							
6					Dec 2, 2022	SYSTEM	(\$1.00)								
7					Dec 15, 2022	SYSTEM	\$1.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate.							
7					Dec 15, 2022	SYSTEM	(\$1.00)								
<b>- Total</b>							<b>\$0.00</b>								
<b>Material - Total</b>							<b>\$0.00</b>								
<b>0400 - Total</b>							<b>\$0.00</b>								
0410	MISC.	Material		4	Nov 2, 2022	SYSTEM	\$34,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user snells1 overriding Payment Estimate Exception 24 on the current Payment Estimate.							
				4	Nov 2, 2022	SYSTEM	(\$34,550.00)								
				5	Nov 16, 2022	SYSTEM	\$34,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user snells1 overriding Payment Estimate Exception 17 on the current Payment Estimate.							
				5	Nov 16, 2022	SYSTEM	(\$34,550.00)								



## Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 220715-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0046	0410	MISC.	Material		6	Dec 2, 2022	SYSTEM	\$34,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user snells1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					6	Dec 2, 2022	SYSTEM	(\$34,550.00)			
					7	Dec 15, 2022	SYSTEM	\$34,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					7	Dec 15, 2022	SYSTEM	(\$34,550.00)			
									<b>- Total</b>	\$0.00	
									<b>Material - Total</b>	\$0.00	
									<b>0410 - Total</b>	\$0.00	
	0430	2.5 IN. PSST POST - 12 GA.	Material		4	Nov 2, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user snells1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
					4	Nov 2, 2022	SYSTEM	(\$840.00)			
					5	Nov 16, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					5	Nov 16, 2022	SYSTEM	(\$840.00)			
					6	Dec 2, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user snells1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					6	Dec 2, 2022	SYSTEM	(\$840.00)			
					7	Dec 15, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					7	Dec 15, 2022	SYSTEM	(\$840.00)			
								<b>- Total</b>	\$0.00		
								<b>Material - Total</b>	\$0.00		
								<b>0430 - Total</b>	\$0.00		
0450	SH-FLAT SHEET	Material		4	Nov 2, 2022	SYSTEM	\$637.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user snells1 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
				4	Nov 2, 2022	SYSTEM	(\$637.20)				
											<b>- Total</b>
								<b>Material - Total</b>	\$0.00		
								<b>0450 - Total</b>	\$0.00		
								<b>JCD0046 - Total</b>	\$0.00		
								<b>Overall - Total</b>	\$0.00		