



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

Report Generated on February 17, 2023

Pay Estimate Created Date: January 9, 2023

| | | | |
|-----------------------------------|---|--|---|
| Final Estimate Number 9 | Contract ID 220715-D01 Prime Contractor H.R. Quadri Contractors, LLC | Pay Period Start January 2, 2023 Pay Period End January 9, 2023 | Original Contract Amount \$690,823.20 Net Change Order Amount \$25,172.15 Current Contract Amount \$715,995.35 |
|-----------------------------------|---|--|---|

| Approval Date | | By User |
|-------------------|--|---------|
| February 14, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | grahac1 |
| February 14, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | holdtc |
| February 16, 2023 | 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 | November 4, 2022 | 100.00% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|-----------------------------------|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | January 11, 2023 | January 11, 2023 | Milestone - Rte. 5 Reconstruction | November 17, 2022 | November 17, 2022 | Milestone Complete | |
| 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. 9

| | This Estimate | Previous | To Date |
|--|---------------|--------------|--------------|
| 220715-D01 | | | |
| Total Posted Items Pay | \$0.00 | \$715,995.35 | \$715,995.35 |
| 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 |
| | | \$765,995.35 | \$765,995.35 |
| Contract Total Payable This Estimate: | \$0.00 | | |

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on February 17, 2023

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 | Posted Item Pay | \$0.00 | \$715,995.35 |
| | Gross Item Adjustments | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$715,995.35 |
| | Incentive | \$0.00 | \$50,000.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |



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

Report Generated on February 17, 2023

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on February 17, 2023

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 | -486.00 | 1,123.00 | LF | 1,123.00 | \$2.75 | \$3,088.25 |
| | | 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 February 17, 2023

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 | | | | | | | | | | | | \$715,995.35 |
| 220715-D01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$715,995.35 |



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

Report Generated on February 17, 2023

**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 February 17, 2023

**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

Feb 17, 2023

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) | | | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | | 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). | | | | | |
| | | | | | | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0030 - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | 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) | | | | | | | | | | | | | | | |
| | 8 | Jan 3, 2023 | 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. | | | | | | | | | |
| 8 | Jan 3, 2023 | SYSTEM | (\$236,920.00) | | | | | | | | | | | | | | | | |
| - Total | | | | | | | | | | | \$0.00 | | | | | | | | |
| Material - Total | | | | | | | | | | | \$0.00 | | | | | | | | |
| | 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). | | | | | |
| | | | | | | | | | | Overrun - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Feb 17, 2023

Contract ID: 220715-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------------|---|-------------------------|-----------------------|----------------|--------------|------------|---------------|--|--|
| JCD0046 | 0050 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED) | Overrun - Total | | | | | | \$0.00 | |
| | 0050 - Total | | | | | | | \$0.00 | | |
| | 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 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) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 0060 - Total | | | | | | | \$0.00 | | |
| | 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) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 0070 - Total | | | | | | | \$0.00 | | |
| | 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) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 0080 - Total | | | | | | | \$0.00 | | |
| | 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) | | |



Line Item Adjustments by Estimate

Feb 17, 2023

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 | | 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 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) | | | | | | |
| | | | | | 8 | Jan 3, 2023 | 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. | | | | | |
| | | | | | 8 | Jan 3, 2023 | SYSTEM | (\$17,160.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | 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). |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0090 - Total | | | | | | | | \$0.00 | |
| | | | | | 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) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0100 - Total | | | | | | | | \$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) | | | | | | |



Line Item Adjustments by Estimate

Feb 17, 2023

Contract ID: 220715-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-----------------|------------------|--|------------------|------------------------------|-----------------------------|--------------|--------------|---------------|---|----------|---|
| JCD0046 | 0140 | CONSTRUCTION SIGNS | Material | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | | \$0.00 | | | |
| | | | 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). | | |
| | | | Overrun - Total | | | | | \$0.00 | | | |
| | | | Overrun - Total | | | | | \$0.00 | | | |
| | | | 0140 - Total | | | | | \$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) | | |
| | | | | | - Total | | | | \$0.00 | | |
| | Material - Total | | | | | \$0.00 | | | | | |
| | 0150 - Total | | | | | \$0.00 | | | | | |
| JCD0046 | 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 | | | |
| | | | JCD0046 | 0170 | TYPE III MOVEABLE BARRICADE | Material | | 1 | Sep 16, 2022 | SYSTEM | \$700.00 |
| | | 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 | | | |
| JCD0046 | 0180 | FLASHING ARROW PANEL | | | | Material | | 1 | Sep 16, 2022 | SYSTEM | \$2,000.00 |
| | | | | | 1 | Sep 16, 2022 | SYSTEM | (\$2,000.00) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | | Material - Total | | | | \$0.00 | | | |
| | | | | 0180 - Total | | | | \$0.00 | | | |
| JCD0046 | 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) | | | |



Line Item Adjustments by Estimate

Feb 17, 2023

Contract ID: 220715-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|---------------------------------|--|------------------|-----------------------|-------------|--------------|--------------|--------------|--|--|
| JCD0046 | 0190 | CMS WITH COMMUNICATION INTERFACE, CONT F | Material | - 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 | |
| | 0210 - Total | | | | | | | \$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) | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0220 - Total | | | | | | | \$0.00 | | |
| | 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) | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0250 - Total | | | | | | | \$0.00 | | |
| | 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) | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0260 - Total | | | | | | | \$0.00 | | |
| | 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) | | |
| - Total | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | \$0.00 | | | |
| 0270 - Total | | | | | | | \$0.00 | | | |
| 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) | | |
| | | | - Total | | | | | \$0.00 | | |
| Material - Total | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Feb 17, 2023

Contract ID: 220715-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-------------------------|--|-----------------|-----------------------|-------------------------|--------------|---|---------------|--|
| JCD0046 | 0280 - Total | | | | | | | \$0.00 | |
| | 0290 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Overrun | Overrun | 3 | Oct 17, 2022 | SYSTEM | (\$1,550.25) | |
| | | | | | 6 | Dec 2, 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). |
| | | | | | Overrun - Total | | \$0.00 | | |
| | Overrun - Total | | \$0.00 | | | | | | |
| | 0290 - Total | | | | | | | \$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) | |
| | | | | | - Total | | \$0.00 | | |
| | | | | | Material - Total | | \$0.00 | | |
| | | | | | Overrun | Overrun | 3 | Oct 17, 2022 | SYSTEM |
| | 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). | | |
| | Overrun - Total | | \$0.00 | | | | | | |
| | Overrun - Total | | \$0.00 | | | | | | |
| | 0300 - Total | | | | | | | \$0.00 | |
| | 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) | |
| | | | | | - Total | | \$0.00 | | |
| | | | | | Material - Total | | \$0.00 | | |
| | 0310 - Total | | | | | | | \$0.00 | |
| | 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) | |
| | | | | | - Total | | \$0.00 | | |
| | Material - Total | | \$0.00 | | | | | | |
| | 0320 - Total | | | | | | | \$0.00 | |
| | 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) | |
| | | | | | - Total | | \$0.00 | | |
| | Material - Total | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Feb 17, 2023

Contract ID: 220715-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|---------------------|----------------------------|-------------------------|-----------------------|----------------|--------------|------------|---------------|--|
| JCD0046 | 0400 - Total | | | | | | | \$0.00 | |
| | 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) | |
| | | | | | 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) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0410 - Total | | | | | | | \$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) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0430 - Total | | | | | | | \$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) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0450 - Total | | | | | | | \$0.00 | |
| JCD0046 - Total | | | | | | | | \$0.00 | |
| Overall - Total | | | | | | | | \$0.00 | |