



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

Report Generated on October 19, 2022

Pay Estimate Created Date: October 15, 2022

Progress Estimate Number 3	Contract ID 220415-H09 Prime Contractor C-Hill Civil Contractors, Inc.	Pay Period Start August 16, 2022 Pay Period End October 15, 2022	Original Contract Amount \$206,931.53 Net Change Order Amount \$607.59 Current Contract Amount \$207,539.12
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Approval Date		By User
October 15, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	ellisc2
October 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
October 18, 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
September 1, 2022	September 1, 2022		99.54%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 4, 2022	May 4, 2022	
Letting Date	April 15, 2022	April 15, 2022	
Notice to Proceed Date	June 6, 2022	June 6, 2022	
Open to Traffic Date	August 9, 2022	August 9, 2022	
Work Began Date	July 25, 2022	July 25, 2022	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
220415-H09			
Total Posted Items Pay	\$4,563.20	\$202,027.77	\$206,590.97
Gross Item Adjustments	\$8,082.91	(\$8,438.86)	(\$355.95)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$12,646.11	\$193,588.91	\$206,235.02

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSEM0003	0070	6161005	CONSTRUCTION SIGNS	SQFT	\$6.300	96	\$604.80
	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.630	580	\$365.40
	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.630	1,600	\$1,008.00
	5001	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$2,585.000	1	\$2,585.00
Project JSEM0003 - Total							\$4,563.20
Overall - Total							\$4,563.20

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
JSEM0003	0040	FURNISHING ROCK BASE MATERIAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.41000 - 17.41000, 'is applied (if non-zero).	55	\$17.41	\$957.55
	0050	PLACING ROCK BASE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.55000 - 7.55000, 'is applied (if non-zero).	55	\$7.55	\$415.25



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Progress Estimate Number 3	Contract ID 220415-H09 Prime Contractor C-Hill Civil Contractors, Inc.	Pay Period Start August 16, 2022 Pay Period End October 15, 2022	Original Contract Amount \$206,931.53 Net Change Order Amount \$607.59 Current Contract Amount \$207,539.12
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSEM0003	0055	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.97000 - 1.97000, 'is applied (if non-zero).	1,178	\$1.97	\$2,320.66
	0060	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.04000 - 84.04000, 'is applied (if non-zero).	55	\$84.04	\$4,622.20
	0060	MISC.	Material			-1,123	\$84.04	(\$94,376.92)
	0060	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,123	\$84.04	\$94,376.92
	0140	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-39	\$0.63	(\$24.57)
	0140	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-580	\$0.63	(\$365.40)
	0140	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	580	\$0.63	\$365.40
	0150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-526	\$0.63	(\$331.38)
	0150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,600	\$0.63	(\$1,008.00)
	0150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,600	\$0.63	\$1,008.00
	0165	SEPARATION GEOTEXTILE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.24000 - 2.24000, 'is applied (if non-zero).	55	\$2.24	\$123.20
	5001	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-1	\$2,585.00	(\$2,585.00)
	5001	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$2,585.00	\$2,585.00
Total								\$8,082.91



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

Report Generated on October 19, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSEM0003		Pavement repair	AB	CAPE GIRARDEAU	2.1 miles east of Route 25 at the BNSF Railroad intersection

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSEM0003	Posted Item Pay	\$4,563.20	\$202,027.77	\$206,590.97
	Gross Item Adjustments	\$8,082.91	(\$8,438.86)	(\$355.95)
	Gross Item Pay	\$12,646.11	\$193,588.91	\$206,235.02
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 19, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSEM0003, Item 6139905, Project Item Line Number 0060, Material Set 613990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0003, Item 6200033, Project Item Line Number 5001, Material Set 620003396, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0003, Item 6206000C, Project Item Line Number 0140, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0003, Item 6206000C, Project Item Line Number 0140, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0003, Item 6206001C, Project Item Line Number 0150, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0003, Item 6206001C, Project Item Line Number 0150, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 220415-H09, Contract Project JSEM0003, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6206000C, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-H09, Contract Project JSEM0003, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6206001C, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged



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

Report Generated on October 19, 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)
220415-H09	JSEM0003	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$16,169.29	\$16,169.29
		0001	0020	2071000	LINEAR GRADING CLASS 1	2.60	0.00	2.60	STA	2.60	\$1,283.81	\$3,337.91
		0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	-3.00	0.00	100F	0.00	\$3,095.84	\$0.00
		0001	0040	3030600	FURNISHING ROCK BASE MATERIAL	1,068.00	55.00	1,123.00	SQYD	1,123.00	\$17.41	\$19,551.43
		0001	0050	3030610A	PLACING ROCK BASE	1,068.00	55.00	1,123.00	SQYD	1,123.00	\$7.55	\$8,478.65
		0001	0055	3049905	MISC.RIGID GEOGRID	1,068.00	1,178.00	2,246.00	SQYD	2,246.00	\$1.97	\$4,424.62
		0001	0060	6139905	MISC.RAPID STRENGTH CONCRETE PAVEMENT	1,068.00	55.00	1,123.00	SQYD	1,123.00	\$84.04	\$94,376.92
		0001	0070	6161005	CONSTRUCTION SIGNS	658.00	0.00	658.00	SQFT	508.00	\$6.30	\$3,200.40
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$47.25	\$189.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	20.00	-5.00	15.00	EA	15.00	\$15.75	\$236.25
		0001	0100	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$78.75	\$787.50
		0001	0110	6161033	DIRECTIONAL INDICATOR BARRICADE	15.00	0.00	15.00	EA	0.00	\$10.50	\$0.00
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-1.00	3.00	EA	3.00	\$1,050.00	\$3,150.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$46,215.08	\$46,215.08
		0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	541.00	0.00	541.00	LF	580.00	\$0.63	\$365.40
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,074.00	0.00	1,074.00	LF	1,600.00	\$0.63	\$1,008.00
		0001	0160	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24.00	0.00	24.00	LF	0.00	\$8.40	\$0.00
		0001	0165	6240104A	SEPARATION GEOTEXTILE	1,068.00	55.00	1,123.00	SQYD	1,123.00	\$2.24	\$2,515.52
		0001	5001	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	0.00	1.00	1.00	EA	1.00	\$2,585.00	\$2,585.00
		Project JSEM0003 - Total Value Posted to Date as of Report Generated Date										
220415-H09 Overall - Total Value Posted to Date as of Report Generated Date												\$206,590.97



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

Report Generated on October 19, 2022

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

Project: JSEM0003

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0070	6161005	CONSTRUCTION SIGNS	9/8/22	9/13/22	96.00	SQFT	Rte AB Cape County	2.129	Lt/Rt of Center			signs for flagging operation sign template used
0140	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/7/22	9/8/22	580.00	LF	Rte AB Cape County	2.129	Lt/Rt of Center			290' each side X2 = 580'
0150	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/7/22	9/8/22	1,600.00	LF	Rte AB Cape County	2.129	CL			800' X2 double yellow
5001	6200033	PREF THERMO PVMT MARK, R/R XING	9/8/22	9/8/22	1.00	EA	Rte AB Cape County	2.129	Right of Center			Installed EB and WB symbols

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
JSEM0003	0070	July 22, 2022	412	R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		0.000	Rte AB East	1.00	12.50			12.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.189	I55 SB to Bus. 61	27.69	1.00	Detour assembly 50B	27.69	27.69
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		8.997	Rte A West	27.69	1.00	Detour assembly 50B	27.69	27.69
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		7.965	Rte M West	27.69	1.00	Detour assembly 50B	27.69	27.69
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.724	Rte M West	27.69	1.00	Detour assembly 50A	27.69	27.69
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.817	Rte AB East	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.914	Rte AB East	1.00	16.00			16.00
				WO16-2 30x24 5.00 XXX FEET (PLAQUE)		1.914	Rte AB East	1.00	5.00			5.00
				WO20-2 48x48 16.00 DETOUR AHEAD		117.235	I55 SB	1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		117.606	I55 SB	27.69	1.00	Detour assembly 50A	27.69	27.69
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		118.886	I55 SB	27.69	1.00	Detour assembly 50A	27.69	27.69
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		119.536	I55 SB	27.69	1.00	Detour assembly 50B	27.69	27.69
				R11-2 48x30 10.00 ROAD CLOSED		2.01	Rte AB East	1.00	10.00			10.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		4.449	Rte M West	27.69	1.00	Detour assembly 50A	27.69	27.69
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		5.745	Rte AB West	1.00	12.50			12.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		69.543	Mo 77 North	27.69	1.00	Detour assembly 50A	27.69	27.69
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		7.122	Rte AB West	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.227	Rte AB West	1.00	16.00			16.00
				WO16-2 30x24 5.00 XXX FEET (PLAQUE)		7.227	Rte AB West	1.00	5.00			5.00
				R11-2 48x30 10.00 ROAD CLOSED		7.347	Rte AB West	1.00	10.00			10.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		7.597	Rte M West	27.69	1.00	Detour assembly 50A	27.69	27.69
		September 8, 2022	96	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.129	Rte AB	2.00	16.00			32.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.129	Rte AB	2.00	16.00			32.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.129	Rte AB	2.00	16.00			32.00
				0070 - Total								507.9



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSEM0003	0040	FURNISHING ROCK BASE MATERIAL	Overrun	Overrun	1	Aug 2, 2022	SYSTEM	(\$957.55)	
					3	Oct 15, 2022	SYSTEM	\$957.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.41000 - 17.41000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
			Overrun - Total			\$0.00			
			0040 - Total			\$0.00			
			0050	0050	PLACING ROCK BASE	Overrun	Overrun	1	Aug 2, 2022
3	Oct 15, 2022	SYSTEM						\$415.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.55000 - 7.55000, 'is applied (if non-zero).
Overrun - Total								\$0.00	
Overrun - Total						\$0.00			
0050 - Total						\$0.00			
0055	0055	MISC. AGGREGATE FOR BASE				Material		1	Aug 2, 2022
			1	Aug 2, 2022	SYSTEM			(\$4,424.62)	
			2	Aug 15, 2022	SYSTEM			\$4,424.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			2	Aug 15, 2022	SYSTEM			(\$4,424.62)	
			- Total			\$0.00			
			Material - Total			\$0.00			
			Overrun	Overrun	1	Aug 2, 2022	SYSTEM	(\$2,320.66)	
					3	Oct 15, 2022	SYSTEM	\$2,320.66	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.97000 - 1.97000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
			Overrun - Total			\$0.00			
0055 - Total			\$0.00						
0060	0060	MISC. PAVEMENT REPAIR	Material		2	Aug 15, 2022	SYSTEM	\$94,376.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Aug 15, 2022	SYSTEM	(\$94,376.92)	
					3	Oct 15, 2022	SYSTEM	\$94,376.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 15, 2022	SYSTEM	(\$94,376.92)	
			- Total			\$0.00			
			Material - Total			\$0.00			
			Overrun	Overrun	2	Aug 15, 2022	SYSTEM	(\$4,622.20)	
					3	Oct 15, 2022	SYSTEM	\$4,622.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.04000 - 84.04000, 'is applied (if non-zero).
			Overrun - Total			\$0.00			
			Overrun - Total			\$0.00			
0060 - Total			\$0.00						
0070	0070	CONSTRUCTION SIGNS	Material		1	Aug 2, 2022	SYSTEM	\$2,595.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bollis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Aug 2, 2022	SYSTEM	(\$2,595.60)	
					2	Aug 15, 2022	SYSTEM	\$2,595.60	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSEM0003	0070	CONSTRUCTION SIGNS	Material			2022			Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					2	Aug 15, 2022	SYSTEM	(\$2,595.60)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0070 - Total							\$0.00	
JSEM0003	0080	ADVANCED WARNING RAIL SYSTEM	Material		1	Aug 2, 2022	SYSTEM	\$189.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bollis1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					1	Aug 2, 2022	SYSTEM	(\$189.00)					
					2	Aug 15, 2022	SYSTEM	\$189.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					2	Aug 15, 2022	SYSTEM	(\$189.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
0080 - Total							\$0.00						
JSEM0003	0090	CHANNELIZER (TRIM LINE)	Material		1	Aug 2, 2022	SYSTEM	\$236.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bollis1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					1	Aug 2, 2022	SYSTEM	(\$236.25)					
					2	Aug 15, 2022	SYSTEM	\$236.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					2	Aug 15, 2022	SYSTEM	(\$236.25)					
					- Total							\$0.00	
Material - Total							\$0.00						
0090 - Total							\$0.00						
JSEM0003	0100	TYPE III MOVEABLE BARRICADE	Material		1	Aug 2, 2022	SYSTEM	\$787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bollis1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					1	Aug 2, 2022	SYSTEM	(\$787.50)					
					2	Aug 15, 2022	SYSTEM	\$787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					2	Aug 15, 2022	SYSTEM	(\$787.50)					
					- Total							\$0.00	
Material - Total							\$0.00						
0100 - Total							\$0.00						
JSEM0003	0120	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Aug 2, 2022	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bollis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					1	Aug 2, 2022	SYSTEM	(\$3,150.00)					
					2	Aug 15, 2022	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					2	Aug 15, 2022	SYSTEM	(\$3,150.00)					
					- Total							\$0.00	
Material - Total							\$0.00						
0120 - Total							\$0.00						
JSEM0003	0140	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Oct 15, 2022	SYSTEM	\$365.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSEM0003	0140	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Oct 15, 2022	SYSTEM	(\$365.40)			
				- Total						\$0.00	
			Material - Total							\$0.00	
			Overrun		3	Oct 15, 2022	SYSTEM	(\$24.57)			
				Overrun - Total						(\$24.57)	
			Overrun - Total							(\$24.57)	
			0140 - Total							(\$24.57)	
	0150	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Oct 15, 2022	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					3	Oct 15, 2022	SYSTEM	(\$1,008.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun		3	Oct 15, 2022	SYSTEM	(\$331.38)			
				Overrun - Total						(\$331.38)	
			Overrun - Total							(\$331.38)	
	0150 - Total							(\$331.38)			
	0165	SEPARATION GEOTEXTILE	Material		1	Aug 2, 2022	SYSTEM	\$2,515.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bollis1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					1	Aug 2, 2022	SYSTEM	(\$2,515.52)			
					2	Aug 15, 2022	SYSTEM	\$2,515.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					2	Aug 15, 2022	SYSTEM	(\$2,515.52)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun		1	Aug 2, 2022	SYSTEM	(\$123.20)			
					3	Oct 15, 2022	SYSTEM	\$123.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.24000 - 2.24000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
0165 - Total							\$0.00				
5001	PREF THERMO PVMT MARK, R/R XING	Material		3	Oct 15, 2022	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				3	Oct 15, 2022	SYSTEM	(\$2,585.00)				
		- Total							\$0.00		
Material - Total							\$0.00				
5001 - Total							\$0.00				
JSEM0003 - Total								(\$355.95)			
Overall - Total								(\$355.95)			