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Pay Estimate Created Date: December 15, 2020

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Progress Estin 12		Contract ID Prime Contractor	191115-C01 Ideker, Inc.	Pay Period Start Pay Period End	December 2, 2020 December 15, 202		\$1,637,869.68 \$0.00 \$1,637,869.68		
Approval Date							By User		
December 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by								
December 15, 2020		Revie	wed and Appr	oved (and should be	e considered Draft) a	at the Resident Engineer Level by	ilesb1		
December 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by grego								
Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Amount					nt Complete				

September 28, 2020

November 1, 2020

Contract Informational Dates

November 1, 2020

Co	ntract 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			J3P3085C Milestone -	September 29,	September 29,	Milestone Complete	Days					
Awarded Date	December 4, 2019	December 4, 2019	Calendar Time J3P3085D Milestone -	2020 September 13,	2020 September 13,	Milestone Complete						
Letting Date	November 15.	November 15.	Calendar Time	2020	2020							
5	2019	2019	J3P3143 Milestone -	August 9, 2020	August 26, 2020	Milestone Complete						
Notice to Proceed Date	January 6, 2020	January 6, 2020	Calendar Time									
Open to Traffic Date	January 6, 2020	January 6, 2020										
Work Began Date	July 7, 2020	July 7, 2020										

Contract Total Pay For Estimate No. 12									
		This Estimate	Previous	To Date					
191115-C01									
	Total Posted Items Pay	\$0.00	\$1,557,741.93	\$1,557,741.93					
	Gross Item Adjustments	\$0.00	(\$17,610.95)	(\$17,610.95)					
	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					
	2		\$1,540,130.98	\$1,540,130.98					
Contract Total Pa	yable This Estimate:	\$0.00							

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item A	djustmo	ents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3085C	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-1,004	\$15.20	(\$15,260.80)
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,004	\$15.20	\$15,260.80
Total								\$0.00



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J3P3085C	FAS S301(85)	Intersection improvements	210	RAY	at Route O and Route Z							
J3P3085D	FAS S301(86)	Intersection improvements	10, 210	RAY	at Route 10 and Route 210							
J3P3143	FAF 10-1(77)	Intersection improvements	210	RAY	at Henkel Dr. east of Route T							

Totals by Job Numbers

J3P3085C		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$584,328.85	\$584,328.85
	Gross Item Adjustments	\$0.00	(\$3,722.89)	(\$3,722.89)
	Gross Item Pay	\$0.00	\$580,605.96	\$580,605.96
	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
J3P3085D		This Estimate	Duraniana	To Data
J3F3003D		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$564,963.52	\$564,963.52
	Gross Item Adjustments	\$0.00	(\$7,255.32)	(\$7,255.32)
	Gross Item Pay	\$0.00	\$557,708.20	\$557,708.20
	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
J3P3143		This Estimate	Previous	To Date
001 0140	Posted Item Pay	\$0.00	\$408,449.56	\$408,449.56
	Gross Item Adjustments	\$0.00	(\$6.632.74)	(\$6,632.74)
	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	\$401,816.82	(\$0,032.74) \$401,816.82
	Gross item Pay	40.00	\$401,010.02	\$401,810.82
	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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3P3085C, Item 3040506, Project Item Line Number 0050, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	All tests have been entered and Materials is looking into why this item is showing up.	hessec2	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C01, Contract Project J3P3085D, Project Item Line Number 0760, Contract Line Item Number 0760, Item 6224010, Minor Item.	A Change Order has been written and sent to the contractor for this item.	hessec2	Acknowledged



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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Note: Posted Q					port Generated date and can differ from the posted amo	unt at the	time the	Estimate wa	is Gener	ated.		
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)
191115-C01	J3P3085C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,869.00	\$20,869.00
		0001	0020	2031000	CLASS A EXCAVATION	1,947.00	0.00	1,947.00	CUYD	1,947.00	\$26.00	\$50,622.00
		0001	0030	2036000	COMPACTING EMBANKMENT	13.00	0.00	13.00	CUYD	0.00	\$12.00	\$0.00
		0001	0040	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	39.00	0.00	39.00	100F	39.00	\$120.50	\$4,699.50
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,004.00	0.00	4,004.00	SQYD	4,004.00	\$15.20	\$60,860.80
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	4,004.00	0.00	4,004.00	SQYD	4,004.00	\$30.93	\$123,843.72
		0001	0070	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	917.00	0.00	917.00	TONS	917.00	\$88.78	\$81,411.26
		0001	0080	4071006	TACK COAT - POLYMER MODIFIED	1,420.00	0.00	1,420.00	GAL	1,420.00	\$3.00	\$4,260.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0100	6161005	CONSTRUCTION SIGNS	537.00	0.00	537.00	SQFT	537.00	\$7.00	\$3,759.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$55.00	\$220.00
		0001	0120	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$15.00	\$2,250.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$128,228.76	\$0.00
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$117,807.76	\$117,807.76
		0001	0160	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0170	6191000	PAVEMENT EDGE TREATMENT	3,899.00	0.00	3,899.00	LF	3,899.00	\$5.15	\$20,079.85
		0001	0175	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$40.00	\$0.00
		0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,019.00	0.00	5,019.00	LF	5,019.00	\$0.30	\$1,505.70
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,560.00	0.00	6,560.00	LF	6,560.00	\$0.30	\$1,968.00
		0001	0210	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	130.00	0.00	130.00	LF	130.00	\$3.00	\$390.00
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	2,540.00	0.00	2,540.00	LF	0.00	\$0.35	\$0.00
		0001	0230	6208063	TEMPORARY PAVEMENT MARKING	5,080.00	0.00	5,080.00	EA	5,080.00	\$0.30	\$1,524.00
		0001	0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,020.00	0.00	7,020.00	SQYD	5,352.00	\$2.89	\$15,467.28
		0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	400.00	0.00	400.00	SQYD	400.00	\$12.51	\$5,004.00
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	32.40	0.00	32.40	STA	28.80	\$86.27	\$2,484.58
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0001	0280	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	0.00	0.50	ACRE	0.00	\$6,600.00	\$0.00
		0001	0290	8061006	ALTERNATE DITCH CHECK	80.00	0.00	80.00	LF	0.00	\$18.00	\$0.00
		0001	0300	8061016	SEDIMENT REMOVAL	46.00	0.00	46.00	CUYD	0.00	\$35.00	\$0.00
		0001	0310	8061019	SILT FENCE	4,176.00	0.00	4,176.00	LF	0.00	\$3.00	\$0.00
		0020	0320	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	2.00	0.00	2.00	EA	2.00	\$2,443.00	\$4,886.00
		0020	0330	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	2.00	\$724.00	\$1,448.00
		0020	0340	9011311	LUMINAIRE, LED-A	2.00	0.00	2.00	EA	2.00	\$596.00	\$1,192.00
		0020	0350	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	2.00	\$6,812.00	\$13,624.00
		0020	0360	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	248.00	0.00	248.00	LF	248.00	\$13.60	\$3,372.80
		0020	0370	9014003	CONDUIT, 3 IN. RIGID, PUSHED	162.00	0.00	162.00	LF	162.00	\$17.60	\$2,851.20
		0020	0375	9015010	TRENCHING TYPE I	71.00	0.00	71.00	LF	71.00	\$13.50	\$958.50
		0020	0380	9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	\$977.00	\$2,931.00
		0020	0390	9017008	CABLE, 8 AWG 1 CONDUCTOR	920.00	0.00	920.00	LF	0.00	\$1.90	\$0.00
		0020	0400	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	270.00	0.00	270.00	LF	270.00	\$1.80	\$486.00
		0020	0410	9017405	CABLE-CONDUIT, 1 IN., 3 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	470.00	0.00	470.00	LF	405.00	\$4.60	\$1,863.00

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

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

Contract	Project	Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTE
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
191115-C01	J3P3085C	0020	0420	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$1,176.00	\$2,352.00
		0020	0430	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	0.00	\$540.00	\$0.00
		0040	0435	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	0.00	1.50	CUYD	1.10	\$1,200.00	\$1,320.00
		0040	0440	9031210	STRUCTURAL STEEL POSTS	60.00	0.00	60.00	LB	60.00	\$7.00	\$420.00
		0040	0450	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	0.00	8.00	EA	4.00	\$240.00	\$960.00
		0040	0460	9031270A	2 IN. PSST POST - 12 GA.	34.00	0.00	34.00	LF	34.00	\$16.40	\$557.60
		0040	0465	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	9.00	\$41.20	\$370.80
		0040	0470	9031280	2.5 IN. PSST POST - 12 GA.	164.00	0.00	164.00	LF	106.00	\$17.25	\$1,828.5
		0040 0475		9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	24.00	\$54.00	\$1,296.0
		0040	0480	9035004A	SH-FLAT SHEET	144.00	0.00	144.00	SQFT	144.00	\$21.00	\$3,024.0
		0001	5001	6189901	MISC.New Mobilization Line Adjusted for Contract Bond	0.00	1.00	1.00	LS	1.00	\$10,421.00	\$10,421.0
	Project J3P	3085C - To	otal Value	Posted to D	ate as of Report Generated Date							\$584,328.8
	J3P3085D	0001	0490	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,500.00	\$20,500.0
		0001	0500	2031000	CLASS A EXCAVATION	1,492.00	0.00	1,492.00	CUYD	1,492.00	\$27.00	\$40,284.0
		0001	0510	2036000	COMPACTING EMBANKMENT	6.00	0.00	6.00	CUYD	0.00	\$12.00	\$0.0
		0001	0520	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	30.00	0.00	30.00	100F	30.00	\$168.00	\$5,040.0
		0001	0530	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	43.60	0.00	43.60	SQYD	43.60	\$25.00	\$1,090.0
		0001	0540	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,548.00	0.00	3,548.00	SQYD	3,548.00	\$16.00	\$56,768.0
		0001	0550	4019905	MISC.OPTIONAL PAVEMENT	3,548.00	0.00	3,548.00	SQYD	3,548.00	\$33.25	\$117,971.0
		0001	0560	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	887.70	0.00	887.70	TONS	859.60	\$86.89	\$74,690.6
		0001	0570	4071006	TACK COAT - POLYMER MODIFIED	1,310.00	0.00	1,310.00	GAL	1,260.00	\$3.00	\$3,780.0
		0001	0580	6083006	6 IN. CONCRETE MEDIAN STRIP	43.60	0.00	43.60	SQYD	43.60	\$183.00	\$7,978.8
		0001	0590	6161005	CONSTRUCTION SIGNS	544.00	0.00	544.00	SQFT	544.00	\$7.00	\$3,808.0
		0001	0600	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$55.00	\$330.0
		0001	0610	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$35.00	\$210.0
		0001	0620	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$15.00	\$3,000.0
		0001	0630	6161070	TUBULAR MARKER	8.00	0.00	8.00	EA	8.00	\$160.00	\$1,280.0
		0001	0640	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.0
		0001	0650	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$95,262.76	\$95,262.7
		0001	0660	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.0
		0001	0670	6191000	PAVEMENT EDGE TREATMENT	3,062.00	0.00	3,062.00	LF	3,062.00	\$5.15	\$15,769.3
		0001	0680	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.0
		0001	0690	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,417.00	0.00	4,417.00	LF	4,417.00	\$0.30	\$1,325.1
		0001	0700	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,888.00	0.00	5,888.00	LF	5,888.00	\$0.30	\$1,766.4
		0001	0710	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12.00	0.00	12.00	LF	12.00	\$3.00	\$36.
		0001	0720	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	148.00	0.00	148.00	LF	148.00	\$3.00	\$444.
		0001	0730	6207001	PAVEMENT MARKING REMOVAL	2,539.00	0.00	2,539.00	LF	0.00	\$0.35	\$0.
		0001	0740	6208063	TEMPORARY PAVEMENT MARKING	5,078.00	0.00	5,078.00	EA	5,078.00	\$0.30	\$1,523.
		0001	0750	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,884.00	0.00	5,884.00	SQYD	4,877.00	\$2.91	\$14,192.0
		0001	0760	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	689.00	0.00	689.00	SQYD	1,076.00	\$9.63	\$10,361.8
		0001	0770	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	32.40	0.00	32.40	STA	19.40	\$86.27	\$1,673.6
		0001	0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.0
		0001	0790	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.00	0.60	ACRE	0.00	\$6,600.00	\$0.0
		0001	0800	8061006	ALTERNATE DITCH CHECK	80.00	0.00	80.00	LF	0.00	\$18.00	\$0.0

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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	unt at the	time the	Estimate wa	as Gene	rated.		
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)
191115-C01	J3P3085D	0001	0810	8061016	SEDIMENT REMOVAL	32.00	0.00	32.00	CUYD	0.00	\$35.00	\$0.00
		0001	0820	8061017	TEMPORARY SEEDING AND MULCHING	0.40	0.00	0.40	ACRE	0.00	\$3,800.00	\$0.00
		0001	0830	8061019	SILT FENCE	2,847.00	0.00	2,847.00	LF	0.00	\$3.00	\$0.00
		0010	0840	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0020	0850	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	6.00	0.00	6.00	EA	6.00	\$2,443.00	\$14,658.00
		0020	0860	9011115	BRACKET ARM, 15 FT. OR 4.6 M	6.00	0.00	6.00	EA	6.00	\$724.00	\$4,344.00
		0020	0870	9011311	LUMINAIRE, LED-A	6.00	0.00	6.00	EA	6.00	\$556.00	\$3,336.00
		0020	0880	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	2.00	\$6,812.00	\$13,624.00
		0020	0890	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	1,551.00	0.00	1,551.00	LF	1,551.00	\$8.30	\$12,873.30
		0020	0900	9014003	CONDUIT, 3 IN. RIGID, PUSHED	214.00	0.00	214.00	LF	214.00	\$18.80	\$4,023.20
		0020	0910	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	8.00	\$956.00	\$7,648.00
		0020	0920	9017008	CABLE, 8 AWG 1 CONDUCTOR	290.00	0.00	290.00	LF	0.00	\$1.90	\$0.00
		0020	0930	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	540.00	0.00	540.00	LF	540.00	\$1.60	\$864.00
		0020	0940	9017405	CABLE-CONDUIT, 1 IN., 3 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,140.00	0.00	1,140.00	LF	1,140.00	\$4.20	\$4,788.00
		0020	0950	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	6.00	\$1,209.00	\$7,254.00
		0020	0960	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	0.00	\$540.00	\$0.00
		0040	0970	9031010	CONCRETE FOOTINGS, EMBEDDED	0.60	0.00	0.60	CUYD	0.60	\$1,200.00	\$720.00
		0040	0980	9031280	2.5 IN. PSST POST - 12 GA.	57.00	0.00	57.00	LF	57.00	\$17.25	\$983.25
		0040	0985	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	15.00	0.00	15.00	LF	15.00	\$54.00	\$810.00
		0040	0987	9035004A	SH-FLAT SHEET	69.18	0.00	69.18	SQFT	69.18	\$21.00	\$1,452.78
	Project J3F	93085D - To	otal Value	Posted to D	ate as of Report Generated Date							\$564,963.52
	J3P3143	0001	1000	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		0001	1010	2031000	CLASS A EXCAVATION	1,282.00	0.00	1,282.00	CUYD	1,282.00	\$28.00	\$35,896.00
		0001	1020	2036000	COMPACTING EMBANKMENT	7.00	0.00	7.00	CUYD	0.00	\$12.00	\$0.00
		0001	1030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	29.00	0.00	29.00	100F	29.00	\$120.00	\$3,480.00
		0001	1040	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,500.00	\$3,000.00
		0001	1050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,943.00	0.00	2,943.00	SQYD	2,943.00	\$16.00	\$47,088.00
		0001	1060	4019905	MISC.1	2,943.40	0.00	2,943.40	SQYD	2,943.00	\$35.03	\$103,093.29
		0001	1070	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	668.00	0.00	668.00	TONS	668.00	\$101.15	\$67,568.20
		0001	1080	4071006	TACK COAT - POLYMER MODIFIED	140.00	0.00	140.00	GAL	140.00	\$3.00	\$420.00
		0001	1090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	1100	6161005	CONSTRUCTION SIGNS	495.00	0.00	495.00	SQFT	495.00	\$7.00	\$3,465.00
		0001	1110	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	0.00	5.00	EA	5.00	\$55.00	\$275.00
		0001	1120	6161009	FLAG ASSEMBLY	5.00	0.00	5.00	EA	5.00	\$35.00	\$175.00
		0001	1130	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	120.00	\$15.00	\$1,800.00
		0001	1140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	1150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$61,098.76	\$61,098.76
		0001	1160	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	1170	6191000	PAVEMENT EDGE TREATMENT	2,809.00	0.00	2,809.00	LF	2,809.00	\$5.15	\$14,466.35
		0001	1180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.00
		0001	1190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,801.00	0.00	3,801.00	LF	3,801.00	\$0.50	\$1,900.50
		0001	1200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,398.00	0.00	4,398.00	LF	4,398.00	\$0.50	\$2,199.00
		0001	1210	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	117.00	0.00	117.00	LF	117.00	\$3.00	\$351.00
		0001	1220	6207001	PAVEMENT MARKING REMOVAL	2,244.00	0.00	2,244.00	LF	0.00	\$0.35	\$0.00



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
191115-C01	J3P3143	0001	1230	6208063	TEMPORARY PAVEMENT MARKING	4,488.00	0.00	4,488.00	EA	4,488.00	\$0.35	\$1,570.80
		0001	1240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,086.00	0.00	5,086.00	SQYD	3,545.00	\$4.62	\$16,377.90
		0001	1250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	600.00	0.00	600.00	SQYD	600.00	\$12.51	\$7,506.00
		0001	1260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	12.60	0.00	12.60	STA	12.60	\$127.56	\$1,607.26
		0001	1270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	1280	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	0.00	0.50	ACRE	0.50	\$6,600.00	\$3,300.00
		0001	1290	8061006	ALTERNATE DITCH CHECK	240.00	0.00	240.00	LF	240.00	\$18.00	\$4,320.00
		0001	1300	8061016	SEDIMENT REMOVAL	14.00	0.00	14.00	CUYD	0.00	\$35.00	\$0.00
		0001	1310	8061017	TEMPORARY SEEDING AND MULCHING	0.80	0.00	0.80	ACRE	0.00	\$2,200.00	\$0.00
		0001	1320	8061019	SILT FENCE	185.00	0.00	185.00	LF	185.00	\$4.00	\$740.00
		0010 1330 6061060 MGS GUARDRAIL		25.00	0.00	25.00	LF	25.00	\$22.00	\$550.00		
		0010	1340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0040	1350	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$1,200.00	\$120.00
		0040	1360	9031270A	2 IN. PSST POST - 12 GA.	20.00	0.00	20.00	LF	20.00	\$16.40	\$328.00
		0040	1370	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	4.50	0.00	4.50	LF	4.50	\$35.00	\$157.50
		0040	1380	9031280	2.5 IN. PSST POST - 12 GA.	12.00	0.00	12.00	LF	12.00	\$18.00	\$216.00
		0040	1390	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	3.00	\$54.00	\$162.00
		0040	1400	9035069A	SHF-FLAT SHEET FLUORESCENT	25.75	0.00	25.75	SQFT	25.75	\$24.00	\$618.00
	Project J3	P3143 - Tota	al Value I	Posted to Da	te as of Report Generated Date							\$408,449.56
191115-C01 Ove	erall - Total	/alue Poste	d to Date	as of Repor	t Generated Date							\$1,557,741.92

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



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details from Line Item agency views. No Agency View Details Exist



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0020	CLASS A EXCAVATION	Price		5	Sep 2, 2020	SYSTEM	(\$177.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Sep 16, 2020	SYSTEM	(\$159.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$337.04)	
	Price - Total						(\$337.04)	
0020 - '	Total						(\$337.04)	
0040	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		6	Sep 16, 2020	SYSTEM	(\$2,349.75)	
				6	Sep 16, 2020	SYSTEM	\$2,349.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Oct 1, 2020	SYSTEM	(\$4,699.50)	
				7	Oct 1, 2020	SYSTEM	\$4,699.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0040 - '							\$0.00	
0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Sep 2, 2020	SYSTEM	(\$33,698.40)	
				5	Sep 2, 2020	SYSTEM	\$33,698.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Sep 16, 2020	SYSTEM	(\$60,860.80)	
				6	Sep 16, 2020	SYSTEM	\$60,860.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Oct 1, 2020	SYSTEM	(\$60,860.80)	
				7	Oct 1, 2020	SYSTEM	\$60,860.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Oct 16, 2020	SYSTEM	(\$60,860.80)	
				8	Oct 16, 2020	SYSTEM	\$60,860.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				9	Nov 2, 2020	SYSTEM	(\$60,860.80)	
				9	Nov 2, 2020	SYSTEM	\$60,860.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				10	Nov 16, 2020	SYSTEM	(\$60,860.80)	
				10	Nov 16, 2020	SYSTEM	\$60,860.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				11	Dec 1, 2020	SYSTEM	(\$60,860.80)	
				11	Dec 1, 2020	SYSTEM	\$60,860.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				12	Dec 15, 2020	SYSTEM	(\$15,260.80)	
				12	Dec 15, 2020	SYSTEM	\$15,260.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment



No. Type No. Type No. Type No. No.<	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Interfail Interfail Interfail Interfail Interfail Interfail Material - Total TYPE 5 A GOREGO ATE FOR BASE THICKING THICKING Interfail			Туре	Adjustment Type	Number	Date	Ву		
Masked - Total Straff Straff Straff Straff Masked - Total Straff Straff <t< td=""><td>0050</td><td></td><td>Material</td><td></td><td></td><td></td><td></td><td></td><td>Estimate.</td></t<>	0050		Material						Estimate.
THE 5 AGGREGATE FOR BASE (6 M) THC0 Price ThC0 Set (1) Set (2) Set (2)				- Total				\$0.00	
Image: state in the second s		Material - Total						\$0.00	
Image: market is an interval of the section of the sectio			Price		5		SYSTEM	(\$448.72)	
PICe Total PICe Total CITE CITE CITE 0000 - Total ASPHALTIC CONCRETE MIXTURE PO PE-22 (SPORDE MIX) PICe 7 0.01,1 SYSTEM (82.987.77) PICe Total - Total - CITE (33.887.77) - CITE (33.887.77) 0000 - Total - Total - CITE (33.887.77) - CITE (33.887.77) 0000 - Total - Total - CITE (33.887.77) - CITE (33.887.77) 0000 - Total - Total - CITE (33.887.77) - CITE - CITE (33.887.77) 0000 - Total - Total - CITE - CITE (33.887.77) - CITE					6		SYSTEM	(\$349.36)	
Model Total (1788.40) (1788.40) APPHALIC CONCRETE MOTURE PO 6-4.2 (\$PAGELE MOTURE PO FOR - Total Proce For For For For For For For For For For				- Total				(\$798.08)	
M3PHALTIC CONCERT LIKURE RG B4-22 (SPORSC MD) 91/20 Produ F4-22 (SPORSC MD) F10/20 F10/20 F10/20 Reference from finde Adjustment Type applied in FUL 7 0.01, 2020 SYSTEM (£2.57.77) (£2.587.77) Reference from finde Adjustment Type applied in FUL 7000 - Total (£2.587.77) (£2.587.77) (£2.587.77) (£2.587.77) 0000 TENUCK OR TRAILER MOUNTED ATTENUATOR (TMA) Malerial Participation (Finde State Coginal system-generated Overun Parmeit Estimate Item Adjustment (D022) (size meane2 Parmeit Estimate		Price - Total						(\$798.08)	
$\begin{split} $ $	0050 -	Total						(\$798.08)	
Price - Total (12, 49, 7) 0070 - Total (13, 49, 7) 0070 - Total (14, 7) 0170 - Total (14, 7) 0180 - Total (14, 7) 0180 - Total (14, 7) 0190 - Total (14, 7) <td>0070</td> <td></td> <td>Price</td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$2,587.77)</td> <td></td>	0070		Price		7		SYSTEM	(\$2,587.77)	
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ATTENUATOR (TMA) ATTENUATOR (TMA) Image: second s	0070 -	Total						(\$2,587.77)	
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0000 Total CONSTRUCTION SIGNS Material 5 Sep 2, 2020 SYSTEM (8,3,500,00) 0100 CONSTRUCTION SIGNS Material 5 Sep 2, 2020 SYSTEM \$3,500,00 This adjustment offsets the original system-generated Overrun Payment Estimate 0100 - Total - Total - Total 50,00 This adjustment offsets the original system-generated Overrun Payment Estimate 0100 - Total - Total 50,00 This adjustment offsets the original system-generated Overrun Payment Estimate 0100 - Total - Total 5 Sep 2, 2020 SYSTEM \$220,00 110 - Total - Total 5 Sep 2, 2020 SYSTEM \$220,00 110 - Total - Total 5 Sep 2, 2020 SYSTEM \$220,00 111 - Total - Total 5 Sep 2, 2020 SYSTEM \$220,00 111 - Total - Total 5 Sep 2, 2020 SYSTEM \$220,00 111 - Total - Total 5 Sep 2, 2020 SYSTEM \$220,00 111 - Total - Total 50,00 5 Sep 2, 2020 SYSTEM \$140,00 111 - Total - Total 5 Sep 2, 2020 SYSTEM \$140,00 Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Pa				- Total				\$0.00	
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Image: second secon	0100 -	Total						\$0.00	
$ \frac{1}{10000000000000000000000000000000000$	0110	ADVANCED WARNING RAIL SYSTEM	Material		5		SYSTEM	(\$220.00)	
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0110 - Total \$0.00 0120 FLAG ASSEMBLY Material 5 Sep 2, 2020 SYSTEM (\$140.00) 5 Sep 2, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Est				- Total				\$0.00	
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image: state in the state i	0110 -	Total						\$0.00	
Image: state in the image: st	0120	FLAG ASSEMBLY	Material				SYSTEM	(\$140.00)	
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0120 - Total \$0.00 0140 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material 5 Sep 2, 2020 SYSTEM \$6,000.00 5 Sep 2, 2020 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. Material - Total				- Total				\$0.00	
0140 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material 5 Sep 2, 2020 SYSTEM (\$6,000.00) 5 Sep 2, 2020 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. Material - Total		Material - Total						\$0.00	
COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED 2020 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. - Total - Total \$0.00 Material - Total \$0.00	0120 -	Total						\$0.00	
CONTRACTOR RETAINED 5 Sep 2, 200 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate them Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. - Total Material - Total	0140	COMMUNICATION INTERFACE,	Material		5		SYSTEM	(\$6,000.00)	
Material - Total \$0.00					5		SYSTEM	\$6,000.00	Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 16 on the current
				- Total				\$0.00	
		Material - Total						\$0.00	
0140 - Total \$0.00	0140 -	Total						\$0.00	



Image: state in the	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: second			Туре		Number	Date	Ву		
Image: static strange in the strange in th	0170	PAVEMENT EDGE TREATMENT	Material		5		SYSTEM	(\$5,665.00)	
National					5		SYSTEM	\$5,665.00	Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 17 on the current
9179 - Total 9100 9100 9180 - Total 9.0015 3.971EM (\$1,50,7.7) 9190 - Provide it intermination of the second of the				- Total				\$0.00	
9190 PAYEMENT MARKING PART, PAYEMENT MARKING		Material - Total						\$0.00	
PAVEMENT MARKING PANT, TYPE P BEADS Image: second se	0170 -	Total						\$0.00	
Image: specific	0190	PAVEMENT MARKING PAINT, TYPE P	Material		8		SYSTEM	(\$1,505.70)	
Material - Total Status Status Status Status 0100 - Total 4.N.YELLOW STANDARD WATERBORNE BEADS Malerial - Status 8 Oct 16, 2020 SYSTEM (15.086.00) 4.N.YELLOW STANDARD WATERBORNE BEADS Malerial - Total - - 0.01 (15.087.00) The adjustment offeets the original system-generated Overun Pryment Estimate Exception 14 on the current Pryment Estimate Exception 16 on the current Pryment Estimate E		BEAUS			8		SYSTEM	\$1,505.70	Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current
0193 - Total USD 50.00 0200 4 IN VELCOV STANDARD WATERDORNE PAVEMENT MARING VATERDORNE INARIAL STANDARD WATERDORNE INFO PAUL INFO PAUL INFO PAUL INFO PAUL INFO PAUL INFO PAUL INFO PAUL INFO PAUL INFO PAUL INFO P				- Total				\$0.00	
2020 4 IN_VELLOW STANDAD WATTERDOWE Material 8 2016 SYSTEM (\$1,966.00) 2020 PAVEMENT MARKING PAILY TYPE P BEADS BEADS 0.0116, 2020 SYSTEM \$1,068.00 The adjustment of fields the original system generated Overtrue Power 1000 (Signed Power 1000 (S		Material - Total						\$0.00	
PAVEMENT MARKING PAIRT, TYPE P BEADS Part PAVEMENT MARKING PAIRT, TYPE P BEADS Pair PAVEMENT MARKING PAIRT, TYPE P BEADS Pair PAVEMENT PARKING PAIRT, TYPE P BEADS Pair PAVEMENT PAIR PAVEMENT PAIR PAVEMENT PAV	0190 -	Total						\$0.00	
Image: state in the indication of the set of the indication of the indication of the set of the indication of the indicatio	0200	PAVEMENT MARKING PAINT, TYPE P	Material		8		SYSTEM	(\$1,968.00)	
Material - Total10003000 - Total22102110 - ZA IN YELLOW STANDADD PAINT, TYPE P BEADSMaterial80 - 163000 - TotalTotalSysTEM(\$380.00)Paint Colspan="2">Total1000 - 10000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 10		BEADS			8		SYSTEM	\$1,968.00	Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 14 on the current
0200 Total 90.00 0210 24 IN. YELLOW STANDARING PAINT, TYPE P BEADS Material 8 Oct 16, 2020 SYSTEM (\$390.00) WATEROONNE FAVELOW STANDARING PAINT, TYPE P BEADS 6 Oct 16, 2020 SYSTEM \$390.00 This adjustment differs the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate 0210 - Total 50.00 This adjustment offsets the original system-generated Overrun Payment Estimate 0210 - Total 50.00 This adjustment offsets the original system-generated Overrun Payment Estimate 0210 - Total 7 Oct 1, 2020 SYSTEM (\$4,886.00) 0210 - Total 7 Oct 1, 2020 SYSTEM \$4,886.00 0210 - Total - Total 50.00 Payment Estimate Exception 19 on the current Payment Estimate 0210 - Total - Total 50.00 Payment Estimate 0220 - Total - Total 50.00 Payment Estimate Exception 19 on the current Payment Estimate 0230 BRACKET ARM, 15 PT. OR 4.5 M Material - Total <t< td=""><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				- Total				\$0.00	
1 24 IN, YELLOW STANDARD WATERBORNE PAVENET MARKING PAINT, TYPE P BEADS Material was an expension of the company of the particular system generated Overrun Payment Estimate Item Adjustment (004) due to user hessee2 overriding Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Payment Estimate 0210 - Total - Total 50.00 0210 - Total - Total 59.00 0210 - Total - Total 59.00 0220 - SYSTEM (\$4,886.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate 0220 - Total - Total 50.00 02300 - Total - Total 50.00 02300 - Total - Total SYSTEM (\$1,448.00) 03300 - Total - Total SYSTEM (\$1,448.00) 03300 - Total - Total SYSTEM <td></td> <td>Material - Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		Material - Total						\$0.00	
WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS Image: marking paint of the second seco	0200 -	Total						\$0.00	
image: bit is a state of the stat	0210	WATERBORNE PAVEMENT MARKING	Material		8		SYSTEM	(\$390.00)	
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0320 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT Material AT ⁷ ⁰ ¹ ⁰ ¹ ⁰ ¹ 		Material - Total						\$0.00	
AT AT 2020 Image: Constraint of Set Sec 2 overriding Payment Estimate Item Adjustment (023) due to user hessec? overriding Payment Estimate Item Adjustment (023) due to user hessec? Material - Total - Total S0.00 0320 - Total - Total S0.00 0320 - Total - Total S0.00 0320 - Total - Total S0.00 0330 BRACKET ARM, 15 FT. OR 4.6 M Material 7 Oct 1, 2020 SYSTEM (S1.448.00) 0340 Attrial - Total - Total - Material - Total S0.00 - Material - Total - Material - Total 0350 BRACKET ARM, 15 FT. OR 4.6 M Material 7 Oct 1, 2020 SYSTEM (S1.448.00) This adjustment offsets the original system-generated Overnun Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estinate Estimate Estinate	0210 -	Total						\$0.00	
Image: series of the serie	0320		Material		7		SYSTEM	(\$4,886.00)	
Material - Total \$ \$ 0.00 0320 - Total \$ 0.00 0330 BRACKET ARM, 15 FT. OR 4.6 M Material 7 Oct 1, 2020 SYSTEM (\$1,448.00) - Total 7 Oct 1, 2020 SYSTEM \$1,448.00 This adjustment offsets the original system-generated Overnun Payment Estimate Exception 23 on the current Payment Estimate - Total - Total \$ \$0.00 \$ \$0.00 0330 - Total - Total \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$					7		SYSTEM	\$4,886.00	Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 19 on the current
0320 - Total State \$0.00 0330 BRACKET ARM, 15 FT. OR 4.6 M Material - Total 7 Oct 1, 2020 SYSTEM \$\$1,448.00 7 Oct 1, 2020 SYSTEM \$\$1,448.00 This adjustment offsets the original system-generated Overrun Payment Estimate				- Total				\$0.00	
0330 BRACKET ARM, 15 FT. OR 4.6 M Material 7 Oct 1, 2020 SYSTEM (\$1,448.00) 7 Oct 1, 2020 SYSTEM \$1,448.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate. - Total Oct 1, 2020 SYSTEM \$1,448.00 Material - Total Oct 1, 2020 SYSTEM \$1,448.00 Material - Total Oct 1, 2020 SYSTEM \$1,448.00 Ott Image:		Material - Total						\$0.00	
Image: state of the state o	0320 -	Total						\$0.00	
Image: state in the image: st	0330	BRACKET ARM, 15 FT. OR 4.6 M	Material		7		SYSTEM	(\$1,448.00)	
Material - Total \$0.00 0330 - Total \$0.00 0350 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT Material 7 Oct 1, 2020 SYSTEM \$(\$13,624.00) 7 Oct 1, 2020 SYSTEM \$13,624.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate. Material - Total - Total \$0.00					7		SYSTEM	\$1,448.00	Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 23 on the current
0330 - Total 50.00 0350 - State BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT Material 7 Oct 1, 2020 SYSTEM (\$13,624.00) 7 Oct 1, 2020 Oct 1, 2020 SYSTEM \$13,624.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user hessec2 overriding Payment Estimate Exception 28 on the current Payment Estimate. Material - Total				- Total				\$0.00	
0350 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT Material 7 Oct 1, 2020 SYSTEM (\$13,624.00) 7 Oct 1, 2020 SYSTEM \$13,624.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Material - Total SYSTEM \$13,624.00 Material - Total		Material - Total						\$0.00	
VOLT - 4 CIRCUIT 2020 7 2020 7 Notest 7 Oct 1, 2020 SYSTEM \$13,624.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. •••••••••••••••••••••••••••••••••••	0330 -	Total						\$0.00	
2020 Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00	0350		Material		7		SYSTEM	(\$13,624.00)	
Material - Total \$0.00					7		SYSTEM	\$13,624.00	Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 28 on the current
				- Total				\$0.00	
0350 - Total \$0.00		Material - Total						\$0.00	
	0350 -	Total						\$0.00	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0360	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		6	Sep 16, 2020	SYSTEM	(\$3,372.80)	
				6	Sep 16, 2020	SYSTEM	\$3,372.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0360 -	Total						\$0.00	
0370	CONDUIT, 3 IN. RIGID, PUSHED	Material		6	Sep 16, 2020	SYSTEM	(\$2,851.20)	
				6	Sep 16, 2020	SYSTEM	\$2,851.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0370 -	Total						\$0.00	
0380	PULL BOX, PREFORMED CLASS 1	Material		7	Oct 1, 2020	SYSTEM	(\$2,931.00)	
				7	Oct 1, 2020	SYSTEM	\$2,931.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0380 -	Total				_		\$0.00	
0400	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		7	Oct 1, 2020	SYSTEM	(\$486.00)	
				7	Oct 1, 2020	SYSTEM	\$486.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0400 -	Total						\$0.00	
0410	CABLE-CONDUIT, 1 IN., 3 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material		6	Sep 16, 2020	SYSTEM	(\$1,863.00)	
				6	Sep 16, 2020	SYSTEM	\$1,863.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				7	Oct 1, 2020	SYSTEM	(\$1,863.00)	
				7	Oct 1, 2020	SYSTEM	\$1,863.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0410 -							\$0.00	
0420	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material		7	Oct 1, 2020	SYSTEM	(\$2,352.00)	
				7	Oct 1, 2020	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0420 -	Total						\$0.00	
0440	STRUCTURAL STEEL POSTS	Material		7	Oct 1, 2020	SYSTEM	(\$420.00)	
				7	Oct 1, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user hessec2



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0440	STRUCTURAL STEEL POSTS	Material						overridding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0440 -	Total						\$0.00	
0450	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		7	Oct 1, 2020	SYSTEM	(\$960.00)	
				7	Oct 1, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0450 -	Total						\$0.00	
0500	CLASS A EXCAVATION	Other Item Adjustment	FUEL	4	Aug 17, 2020	hessec2	\$88.00	Removing the all of the fuel adjustment for line 0500. Will add this adjustment to the next estimate for this estimate period.
				5	Sep 2,	hessec2	(\$88.00)	This is the adjustment that was taken off on Estimate 004.
					2020			Fuel Adjustment Line No. 0500 Installed Quantity =
								500 SqYd * 0.2 * -0.88 = \$-88.00
				7	Oct 1, 2020	hessec2	\$29.58	Taking off the fuel adjustment for this Estimate 007, and adding a separate adjustment for the correct Estimate period 005
				7	Oct 1, 2020	hessec2	(\$61.25)	This is to add the Fuel Adjustment for Estimate 5.
					2020			Fuel Adjustment Line No. 0500 Installed Quantity = 174 CuYd X 0.4 X -0.88 = \$-61.25
			FUEL - Tota	al			(\$31.67)	
	Other Item Adjustment - Total						(\$31.67)	
	CLASS A EXCAVATION	Price		4	Aug 17, 2020	SYSTEM	(\$88.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				5	Sep 2, 2020	SYSTEM	(\$143.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Oct 1, 2020	SYSTEM	(\$29.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$261.55)	
	Price - Total						(\$261.55)	
0500 -	Total						(\$293.22)	
0520	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		7	Oct 1, 2020	SYSTEM	(\$5,040.00)	
				7	Oct 1, 2020	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
			- 10tai					
	Material - Total		- 10tai				\$0.00	
0520 -			- 10(a)				\$0.00 \$0.00	
		Material		4	Aug 17, 2020	SYSTEM		
0520 - 0530	Total TYPE 5 AGGREGATE FOR BASE (4 IN.	Material	- 10141	4		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	Total TYPE 5 AGGREGATE FOR BASE (4 IN.	Material	- 100		2020 Aug 17,		\$0.00 (\$1,090.00)	Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment
	Total TYPE 5 AGGREGATE FOR BASE (4 IN.	Material	- 100	4	2020 Aug 17, 2020 Sep 2,	SYSTEM	\$0.00 (\$1,090.00) \$1,090.00	Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user hessec2
	Total TYPE 5 AGGREGATE FOR BASE (4 IN.	Material		4	2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM	\$0.00 (\$1,090.00) \$1,090.00 (\$1,090.00)	Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0530	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			2020			Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Oct 1, 2020	SYSTEM	(\$1,090.00)	
				7	Oct 1, 2020	SYSTEM	\$1,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Oct 16, 2020	SYSTEM	(\$1,090.00)	
				8	Oct 16, 2020	SYSTEM	\$1,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Nov 2, 2020	SYSTEM	(\$1,090.00)	
				9	Nov 2, 2020	SYSTEM	\$1,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Nov 16, 2020	SYSTEM	(\$1,090.00)	
				10	Nov 16, 2020	SYSTEM	\$1,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Dec 1, 2020	SYSTEM	(\$1,090.00)	
				11	Dec 1, 2020	SYSTEM	\$1,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	FUEL	4	Aug 17, 2020	hessec2	\$5.76	Removing the all of the fuel adjustment for line 0530. Will add this adjustment to the next estimate for this estimate period.
				5	Sep 2, 2020	hessec2	(\$5.76)	This is the adjustment that was taken off on Estimate 004. Fuel Adjustment Line No. 0530 Installed Quantity =
								43.6 SqYd * .15 * -0.88 = \$-5.76
			FUEL - Tota	ıl			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		4	Aug 17, 2020	SYSTEM	(\$5.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$5.76)	
	Price - Total						(\$5.76)	
0530 -	Total						(\$5.76)	
0540	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Sep 2, 2020	SYSTEM	(\$56,768.00)	
				5	Sep 2, 2020	SYSTEM	\$56,768.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				6	Sep 16, 2020	SYSTEM	(\$56,768.00)	
				6	Sep 16, 2020	SYSTEM	\$56,768.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				7	Oct 1, 2020	SYSTEM	(\$56,768.00)	
				7	Oct 1, 2020	SYSTEM	\$56,768.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0540	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Oct 16, 2020	SYSTEM	(\$56,768.00)	
				8	Oct 16, 2020	SYSTEM	\$56,768.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				9	Nov 2, 2020	SYSTEM	(\$56,768.00)	
				9	Nov 2, 2020	SYSTEM	\$56,768.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				10	Nov 16, 2020	SYSTEM	(\$56,768.00)	
				10	Nov 16, 2020	SYSTEM	\$56,768.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				11	Dec 1, 2020	SYSTEM	(\$56,768.00)	
				11	Dec 1, 2020	SYSTEM	\$56,768.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TYPE 5 AGGREGATE FOR BASE (6 IN.	Other Item	FUEL	5	Sep 2,	hessec2	(\$301.86)	This is the adjustment that was taken off on Estimate 004.
	THICK)	Adjustment			2020			Fuel Adjustment Line No. 0540 Installed Quantity = 1491.40 SqYd * 0.23 * *0.88 = \$-301.86
				5	Sep 2, 2020	hessec2	\$301.86	This is to remove the fuel adjustment for Line No. 0540 that was paid on this estimate, but was installed during Estimate period 004.
			FUEL - Tota	ıl			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		5	Sep 2, 2020	SYSTEM	(\$718.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							(6740.40)	
			- Total				(\$718.12)	
	Price - Total		- Total				(\$718.12) (\$718.12)	
)540 -	Price - Total Total		- Total					
		Material	- Total	4	Aug 17, 2020	SYSTEM	(\$718.12)	
	- Total	Material	- Total	4	2020	SYSTEM	(\$718.12) (\$718.12)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 3 on the current Paymer Estimate.
	- Total	Material	- Total		2020 Aug 17,		(\$718.12) (\$718.12) (\$49,589.05)	Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 3 on the current Paymen
	- Total	Material	- Total	4	2020 Aug 17, 2020 Sep 2,	SYSTEM	(\$718.12) (\$718.12) (\$49,589.05) \$49,589.05	Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user hessec2
	- Total	Material	- Total	4	2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$718.12) (\$718.12) (\$49,589.05) \$49,589.05 (\$117,971.00)	Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment
	- Total	Material	- Total	4 5 5	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$718.12) (\$718.12) (\$49,589.05) \$49,589.05 (\$117,971.00) \$117,971.00	Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hessec2
	- Total	Material	- Total	4 5 5 6	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$718.12) (\$718.12) (\$49,589.05) \$49,589.05 (\$117,971.00) \$117,971.00 (\$117,971.00)	Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment
0540 - 0550	- Total	Material	- Total	4 5 5 6 6	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$718.12) (\$718.12) (\$49,589.05) \$49,589.05 (\$117,971.00) \$117,971.00 \$117,971.00	Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 3 on the current Paymen Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user hessec2 overridding Payment Estimate Exception 6 on the current Paymen Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 7 on the current Paymen Estimate.
	- Total	Material	- Total	4 5 5 6 6 7	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$718.12) (\$718.12) (\$49,589.05) \$49,589.05 (\$117,971.00) \$117,971.00 \$117,971.00 (\$117,971.00) (\$117,971.00)	Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0550	MISC. OPTIONAL PAVEMENT	Material			2020			Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0550 -							\$0.00	
0560	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Price		5	Sep 2, 2020	SYSTEM	(\$2,511.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$2,511.41)	
0560 -	Price - Total						(\$2,511.41)	
0570		Material		5	Sep 2,	SYSTEM	(\$3,780.00)	
0570		Material		5	2020	OTOTEM	(\$5,700.00)	
				5	Sep 2, 2020	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				6	Sep 16, 2020	SYSTEM	(\$3,780.00)	
				6	Sep 16, 2020	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0570 -	Total						\$0.00	
0580	6 IN. CONCRETE MEDIAN STRIP	Material		4	Aug 17, 2020	SYSTEM	(\$3,989.40)	
				4	Aug 17, 2020	SYSTEM	\$3,989.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				5	Sep 2, 2020	SYSTEM	(\$3,989.40)	
				5	Sep 2, 2020	SYSTEM	\$3,989.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				6	Sep 16, 2020	SYSTEM	(\$3,989.40)	
				6	Sep 16, 2020	SYSTEM	\$3,989.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				7	Oct 1, 2020	SYSTEM	(\$7,978.80)	
				7	Oct 1, 2020	SYSTEM	\$7,978.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				8	Oct 16, 2020	SYSTEM	(\$7,978.80)	
				8	Oct 16, 2020	SYSTEM	\$7,978.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				9	Nov 2, 2020	SYSTEM	(\$7,978.80)	
				9	Nov 2, 2020	SYSTEM	\$7,978.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0580 -							\$0.00	
0590	CONSTRUCTION SIGNS	Material		4	Aug 17,	SYSTEM	(\$3,199.00)	



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0500		Material	Туре		2020			
0590	CONSTRUCTION SIGNS	Material		4	Aug 17, 2020	SYSTEM	\$3,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				5	Sep 2, 2020	SYSTEM	(\$3,199.00)	
				5	Sep 2, 2020	SYSTEM	\$3,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0590 -	Total						\$0.00	
0670	PAVEMENT EDGE TREATMENT	Material		5	Sep 2, 2020	SYSTEM	(\$8,240.00)	
				5	Sep 2, 2020	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0670 -	Total						\$0.00	
0680	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		5	Sep 2, 2020	SYSTEM	(\$1,000.00)	
				5	Sep 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0680 -	Total						\$0.00	
0690	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Sep 2, 2020	SYSTEM	(\$1,060.20)	
				5	Sep 2, 2020	SYSTEM	\$1,060.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user hessec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0690 -	Total						\$0.00	
0700	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Sep 2, 2020	SYSTEM	(\$1,413.00)	
	DLAUS			5	Sep 2, 2020	SYSTEM	\$1,413.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0700 -	Total						\$0.00	
0710	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Sep 2, 2020	SYSTEM	(\$36.00)	
	DEADS			5	Sep 2, 2020	SYSTEM	\$36.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0710 -	Total						\$0.00	
0720	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Sep 2, 2020	SYSTEM	(\$444.00)	
	FAUNT, ITPE P DEAUS			5	Sep 2, 2020	SYSTEM	\$444.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user hessec2 overridding Payment Estimate Exception 35 on the current



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0720	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material						Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0720 -	Total						\$0.00	
0760	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	5	Sep 2, 2020	SYSTEM	(\$3,726.81)	
			Overrun - T	otal			(\$3,726.81)	
	Overrun - Total						(\$3,726.81)	
0760 -	Total						(\$3,726.81)	
0840	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		7	Oct 1, 2020	SYSTEM	(\$3,000.00)	
				7	Oct 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0840 -	Total						\$0.00	
0850	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		7	Oct 1, 2020	SYSTEM	(\$14,658.00)	
				7	Oct 1, 2020	SYSTEM	\$14,658.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
- 1	Material - Total						\$0.00	
0850 -	Total						\$0.00	
0860	BRACKET ARM, 15 FT. OR 4.6 M	Material		7	Oct 1, 2020	SYSTEM	(\$4,344.00)	
				7	Oct 1, 2020	SYSTEM	\$4,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				\$0.00	
- 1	Material - Total						\$0.00	
0860 -	Total						\$0.00	
0880	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material		7	Oct 1, 2020	SYSTEM	(\$13,624.00)	
				7	Oct 1, 2020	SYSTEM	\$13,624.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
- 0880	Total						\$0.00	
0890	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		6	Sep 16, 2020	SYSTEM	(\$12,873.30)	
				6	Sep 16, 2020	SYSTEM	\$12,873.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0890 -	Total						\$0.00	
0900	CONDUIT, 3 IN. RIGID, PUSHED	Material		6	Sep 16, 2020	SYSTEM	(\$4,023.20)	
				6	Sep 16, 2020	SYSTEM	\$4,023.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user hessec2
								overridding Payment Estimate Exception 16 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0900	Material - Total						\$0.00	
0900 -	Total						\$0.00	
0910	PULL BOX, PREFORMED CLASS 1	Material		7	Oct 1, 2020	SYSTEM	(\$7,648.00)	
				7	Oct 1, 2020	SYSTEM	\$7,648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0910 -				_			\$0.00	
0930	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		7	Oct 1, 2020	SYSTEM	(\$864.00)	
				7	Oct 1, 2020	SYSTEM	\$864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
930 -	Total						\$0.00	
0940	CABLE-CONDUIT, 1 IN., 3 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material		6	Sep 16, 2020	SYSTEM	(\$4,788.00)	
				6	Sep 16, 2020	SYSTEM	\$4,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				7	Oct 1, 2020	SYSTEM	(\$4,788.00)	
				7	Oct 1, 2020	SYSTEM	\$4,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
940 -	Total						\$0.00	
950	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material		7	Oct 1, 2020	SYSTEM	(\$7,254.00)	
				7	Oct 1, 2020	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
950 -	Total						\$0.00	
970	CONCRETE FOOTINGS, EMBEDDED	Material		5	Sep 2, 2020	SYSTEM	(\$720.00)	
				5	Sep 2, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
-			- Total	5		SYSTEM	\$720.00 \$0.00	Payment Estimate Item Adjustment (0041) due to user hessec2 overridding Payment Estimate Exception 40 on the current
	Material - Total		- Total	5		SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment (0041) due to user hessec2 overridding Payment Estimate Exception 40 on the current
1970 -			- Total	5		SYSTEM	\$0.00	Payment Estimate Item Adjustment (0041) due to user hessec2 overridding Payment Estimate Exception 40 on the current
		Material	- Total	5		SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment (0041) due to user hessec2 overridding Payment Estimate Exception 40 on the current
	Total	Material	- Total		2020 Sep 2,		\$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0041) due to user hessec2 overridding Payment Estimate Exception 40 on the current
	Total	Material	- Total	5	2020 Sep 2, 2020 Sep 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$983.25)	Payment Estimate Item Adjustment (0041) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
	Total	Material		5	2020 Sep 2, 2020 Sep 2,	SYSTEM	\$0.00 \$0.00 (\$983.25) \$983.25	Payment Estimate Item Adjustment (0041) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
- 0980 	Total 2.5 IN. PSST POST - 12 GA. Material - Total	Material		5	2020 Sep 2, 2020 Sep 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$983.25) \$983.25 \$983.25	Payment Estimate Item Adjustment (0041) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0005			Туре			-	¢940.00	This adjustment official the original system generated Querry
0985	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		5	Sep 2, 2020	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user hessec2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0985 -	Total						\$0.00	
0987	SH-FLAT SHEET	Material		5	Sep 2, 2020	SYSTEM	(\$1,452.78)	
				5	Sep 2, 2020	SYSTEM	\$1,452.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user hessec2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0987 -	Total						\$0.00	
1010	CLASS A EXCAVATION	Price		2	Jul 16, 2020	SYSTEM	(\$111.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				3	Aug 3, 2020	SYSTEM	(\$111.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$223.07)	
	Price - Total						(\$223.07)	
1010 -	Total						(\$223.07)	
1030	SUBGRADE COMPACTION (6-INCH	Material		2	Jul 16,	SYSTEM	(\$1,740.00)	
	DEPTH)			2	2020 Jul 16,	SYSTEM	\$1,740.00	This adjustment offsets the original system-generated Overrun
					2020			Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1030 -	Total						\$0.00	
1050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		2	Jul 16, 2020	SYSTEM	(\$25,404.80)	
				2	Jul 16, 2020	SYSTEM	\$25,404.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				3	Aug 3, 2020	SYSTEM	(\$25,404.80)	
				3 3		SYSTEM SYSTEM	(\$25,404.80) \$25,404.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2020 Aug 3,			Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment
				3	2020 Aug 3, 2020 Aug 17,	SYSTEM	\$25,404.80	Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment
				3	2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM	\$25,404.80 (\$47,088.00)	Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment
				3 4 4	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	\$25,404.80 (\$47,088.00) \$47,088.00	Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment
				3 4 4 5	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	\$25,404.80 (\$47,088.00) \$47,088.00 (\$47,088.00)	Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Payment Estimate Item Adjustment (0012) due to user hessec2
				3 4 4 5 5	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$25,404.80 (\$47,088.00) \$47,088.00 (\$47,088.00) \$47,088.00	Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Payment Estimate Item Adjustment (0012) due to user hessec2
				3 4 4 5 5 5 6	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,404.80 (\$47,088.00) \$47,088.00 (\$47,088.00) \$47,088.00 (\$47,088.00)	Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material						overridding Payment Estimate Exception 5 on the current Payment Estimate.
				8	Oct 16, 2020	SYSTEM	(\$47,088.00)	
				8	Oct 16, 2020	SYSTEM	\$47,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				9	Nov 2, 2020	SYSTEM	(\$47,088.00)	
				9	Nov 2, 2020	SYSTEM	\$47,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Nov 16, 2020	SYSTEM	(\$47,088.00)	
				10	Nov 16, 2020	SYSTEM	\$47,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				11	Dec 1, 2020	SYSTEM	(\$47,088.00)	
				11	Dec 1, 2020	SYSTEM	\$47,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	FUEL		Aug 17, 2020	hessec2	\$274.29	Removing the all of the fuel adjustment for line 1050. Will add this adjustment to the next estimate for this estimate period.
			FUEL - Tota	I			\$274.29	
	Other Item Adjustment - Total						\$274.29	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		2	Jul 16, 2020	SYSTEM	(\$317.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4	Aug 17, 2020	SYSTEM	(\$274.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$592.01)	
	Price - Total						(\$592.01)	
1050 -		0.1	1015	0	1.1.40		(\$317.72)	
1060	MISC. 1	Other Item Adjustment	ACAD	2	Jul 16, 2020	hessec2	(\$1,766.45)	AC Adjustment Line No. 1060 Installed Quantity =
								-72.5 X 1.98 X 9 / 36 X 1587.8 SY X 3.1% = \$ -1,766.45
			ACAD - Tota	al			(\$1,766.45)	
	MISC. 1		FUEL	2	Jul 16, 2020	hessec2	(\$2,099.58)	Fuel Adjustment Line No. 1060 Installed Quantity =
								726.9 tons @ 3.32 X -0.87 =
				5	Sep 2,	hessec2	(\$274.29)	This is the adjustment that was taken off on Estimate 004.
					2020			Fuel Adjustment Line No. 1060
								Installed Quantity = 1355.2 SqYd * 0.23 * -0.88 = \$-274.29
			FUEL - Tota	I			(\$2,373.87)	
	Other Item Adjustment - Total						(\$4,140.32)	
1060 -	Total						(\$4,140.32)	
1070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Other Item Adjustment	FUEL	7	Oct 1, 2020	hessec2	\$1,885.10	Taking off the fuel adjustment for this Estimate 007. Adding a separate Fuel Adjustment for the correct Estimate 004
				7	Oct 1, 2020	hessec2	(\$1,951.63)	This is to add the Fuel Adjustment for Estimate 4. Fuel Adjustment Line No. 1070
								Installed Quantity = 668 tons X 3.32 @ -0.88 = \$-1,951.63



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1070		Other Item	Type FUEL - Tota	ıl			(\$66.53)	
		Adjustment						
	Other Item Adjustment - Total			1			(\$66.53)	
	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Price		7	Oct 1, 2020	SYSTEM	(\$1,885.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$1,885.10)	
	Price - Total						(\$1,885.10)	
1070 -	Total						(\$1,951.63)	
1080	TACK COAT - POLYMER MODIFIED	Material		7	Oct 1, 2020	SYSTEM	(\$420.00)	
				7	Oct 1, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				8	Oct 16, 2020	SYSTEM	(\$420.00)	
				8	Oct 16, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1080 -	Total						\$0.00	
1090	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		7	Oct 1, 2020	SYSTEM	(\$2,000.00)	
				7	Oct 1, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1090 -	Total						\$0.00	
1100	CONSTRUCTION SIGNS	Material		2	Jul 16, 2020	SYSTEM	(\$3,024.00)	
				2	Jul 16, 2020	SYSTEM	\$3,024.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1100 -	Total						\$0.00	
1170	PAVEMENT EDGE TREATMENT	Material		2	Jul 16, 2020	SYSTEM	(\$7,359.35)	
				2	Jul 16, 2020	SYSTEM	\$7,359.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1170 -	Total						\$0.00	
1180	PAVEMENT MARKING, LEFT/RIGHT	Material		5	Sep 2, 2020	SYSTEM	(\$1,000.00)	
	ARROW			5	Sep 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1180 -	Total						\$0.00	
1190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Sep 2, 2020	SYSTEM	(\$1,520.50)	
	DEADS			5	Sep 2, 2020	SYSTEM	\$1,520.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 21 on the current



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material						Payment Estimate.
			- Total				\$0.00	
- 1	Material - Total						\$0.00	
1190 -	Total						\$0.00	
1200	4 IN. YELLOW STANDARD WATERBORNE	Material		5	Sep 2,	SYSTEM	(\$1,759.00)	
.200	PAVEMENT MARKING PAINT, TYPE P BEADS	matorial		5	2020 Sep 2,	SYSTEM	\$1,759.00	This adjustment offsets the original system-generated Overrun
				0	2020	OTOTEM	\$1,100.00	Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1200 -	Total						\$0.00	
1210	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING	Material		5	Sep 2, 2020	SYSTEM	(\$351.00)	
	PAINT, TYPE P BEADS			5	Sep 2, 2020	SYSTEM	\$351.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
- 1	Material - Total						\$0.00	
1210 -	Total						\$0.00	
1280	SEEDING - COOL SEASON MIXTURES	Material		7	Oct 1, 2020	SYSTEM	(\$3,300.00)	
				7	Oct 1, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				8	Oct 16, 2020	SYSTEM	(\$3,300.00)	
				8	Oct 16, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
- 1	Material - Total						\$0.00	
1280 -	Total						\$0.00	
1290	ALTERNATE DITCH CHECK	Material		2	Jul 16, 2020	SYSTEM	(\$2,160.00)	
				2	Jul 16, 2020	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 5 on the current Paymen Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1290 -	Total						\$0.00	
1320	SILT FENCE	Material		2	Jul 16, 2020	SYSTEM	(\$740.00)	
				2	Jul 16, 2020	SYSTEM	\$740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payme Estimate.
				3	Aug 3, 2020	SYSTEM	(\$740.00)	
				3	Aug 3, 2020	SYSTEM	\$740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 2 on the current Paymen Estimate.
				4	Aug 17, 2020	SYSTEM	(\$740.00)	
				4	Aug 17, 2020	SYSTEM	\$740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Paymen Estimate.



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1320	SILT FENCE	Material	Туре	5	Sep 2,	SYSTEM	(\$740.00)	
1520	SILT LIVE	Wateria		5	2020	STOTEM	(\$740.00)	
				5	Sep 2, 2020	SYSTEM	\$740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1320 -	Total						\$0.00	
1330	MGS GUARDRAIL	Material		5	Sep 2, 2020	SYSTEM	(\$550.00)	
				5	Sep 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				6	Sep 16, 2020	SYSTEM	(\$550.00)	
				6	Sep 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1330 -	Total						\$0.00	
1350	CONCRETE FOOTINGS, EMBEDDED	Material		5	Sep 2, 2020	SYSTEM	(\$120.00)	
				5	Sep 2, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1350 -	Total						\$0.00	
1360	2 IN. PSST POST - 12 GA.	Material		5	Sep 2, 2020	SYSTEM	(\$328.00)	
				5	Sep 2, 2020	SYSTEM	\$328.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1360 -	Total						\$0.00	
1370	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		5	Sep 2, 2020	SYSTEM	(\$157.50)	
				5	Sep 2, 2020	SYSTEM	\$157.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1370 -							\$0.00	
1380	2.5 IN. PSST POST - 12 GA.	Material		5	Sep 2, 2020	SYSTEM	(\$216.00)	
				5	Sep 2, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
1380 -							\$0.00	
1390	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		5	Sep 2, 2020	SYSTEM	(\$162.00)	
				5	Sep 2,	SYSTEM	\$162.00	This adjustment offsets the original system-generated Overrun



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1390	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material						overridding Payment Estimate Exception 46 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
1390 -	Total					\$0.00		
1400	SHF-FLAT SHEET FLUORESCENT	Material		5	Sep 2, 2020	SYSTEM	(\$618.00)	
				5	Sep 2, 2020	SYSTEM	\$618.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total					\$0.00		
1400 -	Total				\$0.00			
Overa	ll - Total				(\$17,610.95)			