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Progress Es	stimate Number 14	Contract ID Prime Contractor	191115-C01 Ideker, Inc.	Pay Period Sta Pay Period En		021 Net Change	Order Amount	\$1,637,869.68 \$8,664.61 \$1,646,534.29
Approval Date								By User
January 19, 2021		Ge	enerated and A	Approved (and sh	ould be considered	d Draft) at the Proje	ct Office Level by	hessec2
January 19, 2021		Review	ved and Appro	ved (and should	be considered Dra	ft) at the Resident E	Engineer Level by	ilesb1
January 20, 2021			F	Reviewed and Ap	proved at the Cen	tral Office Controlle	rs Office Level by	greggd1
Original Cor	npletion Date	Current Complet	ion Date	on Date Actual Completion Date % of Current Contract Amo				
Novembe	er 1, 2020	November 1,	2020	Septemb	er 28, 2020		99.24%	
Co	ntract Informationa	I Dates			Ν	lilestones		
Date Description				Description	Original Completion Date	Current Completion Date	Days Remaining o Milestone	Charge
Acceptance Date			J3P3085C		September 29,	September 29,	Milestone Complet	Days
Awarded Date	December 4 2019	December 4	Calendar T	ime	2020	2020		

September 13,

August 9, 2020

2020

September 13,

August 26, 2020

2020

Milestone Complete

Milestone Complete

J3P3085D Milestone -

J3P3143 Milestone -

Calendar Time

Calendar Time

Awarded Date	December 4, 2019	December 4, 2019
Letting Date	November 15, 2019	November 15, 2019
Notice to Proceed Date	January 6, 2020	January 6, 2020
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. 14											
		This Estimate	Previous	To Date							
191115-C01											
	Total Posted Items Pay	\$69,006.35	\$1,565,001.93	\$1,634,008.28							
	Gross Item Adjustments	(\$27,436.34)	(\$17,610.95)	(\$45,047.29)							
	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		\$1,547,390.98	\$1,588,960.99							
Contract Total Pa	ayable This Estimate:	\$41,570.01									

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3085C	0020	2031000	CLASS A EXCAVATION	CUYD	\$26.000	50	\$1,300.00
	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$15.200	314	\$4,772.80
	0060	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$30.930	314	\$9,712.02
	0070	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	TONS	\$88.780	56.1	\$4,980.56
	0080	4071006	TACK COAT - POLYMER MODIFIED	GAL	\$3.000	80	\$240.00
	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$12.510	96	\$1,200.96
	0435	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,200.000	0.8	\$960.00
Project J3P3	085C - Total						\$23,166.34
J3P3085D	0540	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$16.000	215	\$3,440.00
	0550	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$33.250	215	\$7,148.75
	0590	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	137	\$959.00
	0890	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$8.300	166	\$1,377.80
	5101	9029901		LS	\$8,468.250	1	\$8,468.25
	5102	9015010	TRENCHING TYPE I	LF	\$13.500	652	\$8,802.00



Progress I	Estimate Nur 14						uary 2, 2 uary 15,	2021 Net C	nal Contract Amount hange Order Amount ent Contract Amount	\$1,637,869.68 \$8,664.61 \$1,646,534.29
Project Number	Line Number	Item Code		Item Description				Unit Price	Current Installed Qty	Current Installed Amount
Project J3P30	85D - Total									\$30,195.80
J3P3143	1070	4030001	ASPHALTIC COI (SP095C MIX)	TURE PG 64-22		TONS	\$101.150	31	\$3,135.65	
	1080	4071006	TACK COAT - PO	TACK COAT - POLYMER MODIFIED					560	\$1,680.00
	1100	6161005	CONSTRUCTIO	CONSTRUCTION SIGNS					128	\$896.00
	1250	6224010	MODIFIED COL	DMILLING (DE	PTH TRANSITIONS	5)	SQYD	\$12.510	273	\$3,415.23
	1260	6261000A	BITUMINOUS SH	HOULDER RU	MBLE STRIP		STA	\$127.560	9.7	\$1,237.33
1280 8051000A SEEDING - COOL SEASON MIXTURES							ACRE	\$6,600.000	0.8	\$5,280.00
Project J3P31	43 - Total									\$15,644.21
Overall - Tota	1									\$69,006.35

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
J3P3085C	0020	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	50	(\$0.11)	(\$5.60)
	0020	CLASS A EXCAVATION	Other Item Adjustment	Fuel Price	This is to zero out the total amount on Estimate 014. Will have a new total for the correct Estimate Period which is Estimate 006.			\$5.60
	0020	CLASS A EXCAVATION	Other Item Adjustment	Fuel Price	This is to Zero out the total from Estimate 006. There will be a new total pay for this item refigured for Estimate 006.			\$159.63
	0020	CLASS A EXCAVATION	Other Item Adjustment	Fuel Price	This is the new total figure for Estimate 006. Also there is an error of the date in the DIR. The 50 Yds was installed on 9-14-20 instead of 9-20-20. Fuel Adjustment Line No. 0020 Installed Quantity = 989 CY @ 0.20 * -0.85 = \$-168.13			(\$168.13)
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)			Reference Item Price Adjustment Index Adjustment Type applied is FUEL	314	(\$0.13)	(\$40.44)
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	This is to zero out the total amount on Estimate 014. Will have a new total for the correct Estimate Period which is Estimate 006.			\$40.44
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	This is to Zero out the total from Estimate 006. There will be a new total adjustment for this item refigured for Estimate 006.			\$349.36
	0050 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Other Item Adjustment Fuel Price This is the new total adjustment for Estimate 006. Also there is an error on the date of the DIR. It shows 314 yds were installed or 9-21-20 but it was actually installed or 9-15-20 Fuel Adjustment Fuel Adjustment Fuel Adjustment Fuel Adjustment Fuel Adjustment Fuel Adjustment Installed Quantity = 2101 SY @ 0.23 * 0.85 = \$-410.75 2101 SY @ 0.23 * 0.85 = \$-410.75				(\$410.75)			
	0060	MISC.	Other Item Adjustment	Fuel Price	There was no Fuel Adjustment made for Line 0060 during the Estimate Period 005. This is to correct the error.			(\$2,960.66)
					Fuel Adjustment Line No. 0060			



Progre		imate Number Contract II 14 Prime Con			ay Period End January 15, 2021 Net Char	Contract Amo nge Order Am Contract Amo	ount \$8,6	37,869.68 64.61 46,534.29
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3085C					Installed Quantity = 1013.37 tons @ 3.32 * -0.88 = \$-2,960.66			
	0060	MISC.	Other Item Adjustment	Fuel Price	There was no Fuel Adjustment figured on Line 0060 during Estimate Period 007. This is to correct the issue Fuel Adjustment Line No. 0060 Installed Quantity = 948.30 tons @ 3.32 *-0.85 = \$-2,676.10			(\$2,676.10
	0060	MISC.	Other Item Adjustment		This is the AC Adjustment for Estimate 005. AC Adjustmeni Line No. 0060 Installed Quantity = -75 * 1.98 * 9" / 36 * 2217 SY * 3.1% = \$-2,551.49			(\$2,551.49
	0060	MISC.	Other Item Adjustment		There was never a AC Adjustment figured for this item for Estimate 007. AC Adjustmeni Line No. 0060 Installed Quantity = -75 * 1.98 * 9" / 36 * 2101 SY * 3.1% = \$-2,417.99			(\$2,417.99
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		(\$1.86)	(\$104.30
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Other Item Adjustment	Fuel Price	This is to zero out the total Fuel Adjustment for Estimate 014. The total Adjustment will be refigured for Estimate 007.			\$104.30
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Other Item Adjustment	Fuel Price	This is to zero out the total adjustment for Estimate 007. There will be a new Fue Adjustment for this item for Estimate 007.			\$2,587.77
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Other Item Adjustment	Fuel Price	This is to correct the total Fuel Adjustment for Estimate 007. Fuel Adjustment Line No. 0070 Installed Quantity = 973.1 tons @ 3.32 * -0.85 = \$-2,746.09			(\$2,746.09
	0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Other Item Adjustment		There was never an Adjustment figured for this item on Estimate 007 AC Adjustmeni Line No. 0070 Installed Quantity = 973.1 tons @ 3.8% Virgin * -75 = \$-2,773.34			(\$2,773.34
J3P3085D	0500	CLASS A EXCAVATION	Other Item Adjustment	Fuel Price	This is to zero out the Fuel Adjustment that was put on Estimate 007. It should have been on Estimate 005, this is to correct the problem.			\$61.25
	0500	CLASS A EXCAVATION	Other Item Adjustment	Fuel Price	This is to zero out the original Fuel Adjustment for Estimate 005.			\$143.97
	0500	CLASS A EXCAVATION	Other Item Adjustment	Fuel Price	This is to correct the Fuel Adjustment for Estimate 005 Fuel Adjustment Line No. 0500 Installed Quantity = 992 CY @ 0.20 * -0.88 = \$-174.59			(\$174.59)
	0540	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		(\$0.13)	(\$27.69)



Progre		imate Number 4	Contract II Prime Con			y Period End January 15, 2021 Net Cha	l Contract Amo ange Order Am Contract Amo	ount \$8,6	37,869.68 64.61 646,534.29
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3085D	0540	TYPE 5 AGGR BASE (EGATE FOR (6 IN. THICK)	Other Item Adjustment	Fuel Price	This is to zero out the Fuel Adjustment for Estimate 014. There will be a new one figure for the correct Estimate Period 000	d		\$27.69
	0540	TYPE 5 AGGR BASE (EGATE FOR (6 IN. THICK)	Other Item Adjustment	Fuel Price	This is to correct the Fuel Adjustment fo Estimate 00: Fuel Adjustme Line No. 054 Installed Quantity 215 SY @ 0.23 * -0.88 = \$-43.5	5. nt 0 =		(\$43.52
	0550		MISC.	Other Item Adjustment	Fuel Price	There was never a Fuel Adjustment made for the concrete portion of this item for Estimation 00- Fuel Adjustmen Line No. 055 Installed Quantity 273.40 SY @ 0.66 * -0.88 = \$-158.7	e 4. nt 0 =		(\$158.79)
	0550		MISC.	Other Item Adjustment	Fuel Price	There was no Fuel Adjustment made on Lir 0550 for Estimate 004. This is to add the Fu Adjustmen Fuel Adjustmen Line No. 055 Installed Quantity 629.78 tons @ 3.32 * -0.88 = \$-1,839.9	el t. nt 0 =		(\$1,839.97)
	0550		MISC.	Other Item Adjustment	Fuel Price	There was no Fuel Adjustment figured on Lin 0550 for Estimate 005. This is to figure the Fuel Adjustmen Line No. 0550 Installed Quantity 1093.91 tons @ 3.32 * -0.88 = \$-3,195.9	at t. nt 0 =		(\$3,195.97)
	0550		MISC.	Other Item Adjustment		There was neve an Adjustment figured for the item on Estimate 00. AC Adjustmen Line No. 055 Installed Quantity -75 * 1.98 * 9" / 36 * 1218 SY * 3.1% \$-1,401.7	4. nt 0 = =		(\$1,401.77)
	0550		MISC.	Other Item Adjustment		There was never an Adjustment made for the item on Estimate 000 AC Adjustmen Line No. 055 Installed Quantity -75 * 1.98 * 9" / 36 * 2371.6 SY * 3.1% \$-2,729.4	is 5. nt 0 =		(\$2,729.42)
1	0560	ASPHALTIC MIXTURE PG 64	CONCRETE -22 (SP095C MIX)	Other Item Adjustment		There was never an Adjustment made for th item on Estimate 00: AC Adjustme Line No. 056 Installed Quantity 859.60 tons @ 3.8% Virgin * -75 + \$-2,449.8	5. nt 0 =		(\$2,449.86)
	0760	MODIFIED CO (DEPTH TR	OLDMILLING ANSITIONS)	Overrun		Unit price based on averaged overru adjustments for installed quantity on a previous payment estimates. Pric Adjustments of ',9.63000 - 9.63000, 'is applie (if non-zero	all se d	\$9.63	\$3,726.81
J3P3143	1050	TYPE 5 AGGR BASE (EGATE FOR (6 IN. THICK)	Other Item Adjustment	Fuel Price	There was no Fuel Adjustment for Line No. 1050 for Estimate 004. This is to add the			(\$274.29)



Progre		imate Number 14	Contract II Prime Con			y Period End January 15, 2021 N	riginal Contract An et Change Order A urrent Contract Am	mount \$8,	637,869.68 664.61 646,534.29
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustmen Quantity	t Line Item Adjustment Unit Price	Adjustment amount
J3P3143						Fuel Adju	lo. 1050 iantity =		
	1060		MISC.	MISC. Other Item Adjustment		There was a calculation error on t Adjustment for this item Estimate 0 Adjustment also should have been cal on Estimate 004. This is to zero Original Adju	05. The lculated out the		\$274.29
	1060		MISC.	Other Item Adjustment	Fuel Price	This is to correct the Calculatio Fuel Adju Line N Installed Qu 727.10 tons @ 3.32 * -0.88 = \$-2	ustment lo. 1060 iantity =		(\$2,124.30
	1060		MISC.	Other Item Adjustment		Line Ń Installed Qu -75 * 1.98 * 9" / 36 * 1355.20 *	ate 004. ustment lo. 1060 iantity =		(\$1,559.67
	1070	ASPHALTIC MIXTURE PG 64-		Price		Reference Item Price Adjustmer Adjustment Type applied i		(\$1.86)	(\$57.64
	1070	ASPHALTIC MIXTURE PG 64-		Other Item Adjustment	Fuel Price	This is to zero out the Fuel Adjustr Estimate 014 and put on a new Adjustr Estima			\$57.64
	1070	ASPHALTIC MIXTURE PG 64-		Other Item Adjustment	Fuel Price	This is to zero out the original Fuel Adju was entered on Estimate 007 the installed during the Estimate 004 There will be a new Adjustmen	hat was period.		\$1,951.63
	1070	ASPHALTIC MIXTURE PG 64-		Other Item Adjustment	Fuel Price	This is to correct the Line No 10 Adjustment for Estimate Peri Fuel Adju Line N Installed Qu 699 tons @ 3.32 * -0.88 = \$-2	iod 004. ustment lo. 1070 iantity =		(\$2,042.20
	1070	ASPHALTIC MIXTURE PG 64-		Other Item Adjustment	Asphalt Cement Price Adjustment		ate 004. ustment lo. 1070 uantity =		(\$1,992.15
otal									(\$27,436.34



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	\$23,166.34	\$587.628.85	\$610,795.19
	Gross Item Adjustments	(\$13,607.79)	(\$3,722.89)	(\$17,330.68)
	Gross Item Pay	\$9.558.55	\$583,905,96	\$593,464,51
	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
10000050				
J3P3085D		This Estimate	Previous	To Date
	Posted Item Pay	\$30,195.80	\$568,923.52	\$599,119.32
	Gross Item Adjustments	(\$8,061.86)	(\$7,255.32)	(\$15,317.18)
	Gross Item Pay	\$22,133.94	\$561,668.20	\$583,802.14
	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
	Posted Item Pay	\$15,644.21	\$408,449.56	\$424,093.77
	Gross Item Adjustments	(\$5,766.69)	(\$6,632.74)	(\$12,399.43)
	Gross Item Pay	\$9,877.52	\$401,816.82	\$411,694.34
	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



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

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 E	Estimate was	Genera	ited.			
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	50.00	1,997.00	CUYD	1,997.00	\$26.00	\$51,922.00	
		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	314.00	4,318.00	SQYD	4,318.00	\$15.20	\$65,633.60	
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	4,004.00	314.00	4,318.00	SQYD	4,318.00	\$30.93 \$88.78	\$133,555.74	
		0001	0070	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	917.00	56.10	973.10	TONS	973.10		\$86,391.82	
		0001	0080	4071006	TACK COAT - POLYMER MODIFIED	1,420.00	80.00	1,500.00	GAL	1,500.00	\$3.00	\$4,500.00	
		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		4.00	EA	4.00	\$35.00	\$140.00	
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	150.00		150.00	EA	150.00	\$15.00	\$2,250.00	
	0001	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	-4.00	0.00	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	-2,540.00	0.00	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	-1,668.00	5,352.00	SQYD	5,352.00	\$2.89	\$15,467.28	
		0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	400.00	96.00	496.00	SQYD	496.00	\$12.51	\$6,204.96	
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	32.40	-3.60	28.80	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	0.50	\$6,600.00	\$3,300.00	
		0001	0290	8061006	ALTERNATE DITCH CHECK	80.00	-80.00	0.00	LF	0.00	\$18.00	\$0.00	
		0001	0300	8061016	SEDIMENT REMOVAL	46.00	-46.00	0.00	CUYD	0.00	\$35.00	\$0.00	
		0001	0310	8061019	SILT FENCE	4,176.00	-4,176.00	0.00	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		0020 0375 9015010 TRENCHING TYPE I	20 0375 9015010 TRENC		20 0375 9015010 TRENCHING TYPE I	71.00	0.00	71.00	LF	71.00	\$13.50	\$958.50
		0020 0380 9016110 PUL			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	-920.00	0.00	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	-65.00	405.00	LF	405.00	\$4.60	\$1,863.00	



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

Note: Posted Q	uantities a	nd Values	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the	time the E	Estimate was	Genera	ated.		
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	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	-2.00	0.00	EA	0.00	\$540.00	\$0.00
		0040	0435	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	0.40	1.90	CUYD	1.90	\$1,200.00	\$2,280.00
		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	-4.00	4.00	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	-58.00	106.00	LF	106.00	\$17.25	\$1,828.50
		0040	0475	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	36.00	-12.00	24.00	LF	24.00	\$54.00	\$1,296.00
		0040	0480	9035004A	SH-FLAT SHEET	144.00	0.00	144.00	SQFT	144.00	\$21.00	\$3,024.00
		0001	5001	6189901	MISC.New Mobilization Line Adjusted for Contract Bond	0.00	1.00	1.00	LS	1.00	\$10,421.00	\$10,421.00
	Project J3F	93085C - To	otal Value	Posted to D	ate as of Report Generated Date							\$610,795.18
	J3P3085D	0001	0490	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,500.00	\$20,500.00
		0001	0500	2031000	CLASS A EXCAVATION	1,492.00	0.00	1,492.00	CUYD	1,492.00	\$27.00	\$40,284.00
		0001	0510	2036000	COMPACTING EMBANKMENT	6.00	0.00	6.00	CUYD	0.00	\$12.00	\$0.00
		0001	0520	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	30.00	0.00	30.00	100F	30.00	\$168.00	\$5,040.00
		0001	0530	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	43.60	0.00	43.60	SQYD	43.60	\$25.00	\$1,090.00
		0001	0540	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,548.00	215.00	3,763.00	SQYD	3,763.00	\$16.00	\$60,208.00
		0001	0550	4019905	MISC.OPTIONAL PAVEMENT	3,548.00	215.00	3,763.00	SQYD	3,763.00	\$33.25	\$125,119.75
		0001	0560	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	887.70	-28.10	859.60	TONS	859.60	\$86.89	\$74,690.64
		0001	0570	4071006	TACK COAT - POLYMER MODIFIED	1,310.00	-50.00	1,260.00	GAL	1,260.00	\$3.00	\$3,780.00
		0001	0580	6083006	6 IN. CONCRETE MEDIAN STRIP	43.60	0.00	43.60	SQYD	43.60	\$183.00	\$7,978.80
		0001	0590	6161005	CONSTRUCTION SIGNS	544.00	137.00	681.00	SQFT	681.00	\$7.00	\$4,767.00
		0001	0600	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$55.00	\$330.00
		0001	0610	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$35.00	\$210.00
		0001	0620	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$15.00	\$3,000.00
		0001	0630	6161070	TUBULAR MARKER	8.00	0.00	8.00	EA	8.00	\$160.00	\$1,280.00
		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	\$4,500.00
		0001	0650	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$95,262.76	\$95,262.76
		0001	0660	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0670	6191000	PAVEMENT EDGE TREATMENT	3,062.00	0.00	3,062.00	LF	3,062.00	\$5.15	\$15,769.30
		0001	0680	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.00
		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	\$1,325.10
		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	\$1,766.40
		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	\$36.00
		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	\$444.00
		0001	0730	6207001	PAVEMENT MARKING REMOVAL	2,539.00	-2,539.00	0.00	LF	0.00	\$0.35	\$0.00
		0001	0740	6208063	TEMPORARY PAVEMENT MARKING	5,078.00	0.00	5,078.00	EA	5,078.00	\$0.30	\$1,523.40
		0001	0750	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,884.00	-1,007.00	4,877.00	SQYD	4,877.00	\$2.91	\$14,192.07
		0001	0760	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	689.00	387.00	1,076.00	SQYD	1,076.00	\$9.63	\$10,361.88
		0001	0770	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	32.40	-13.00	19.40	STA	19.40	\$86.27	\$1,673.64
		0001	0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0001	0790	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.00	0.60	ACRE	0.60	\$6,600.00	\$3,960.00
		0001	0800	8061006	ALTERNATE DITCH CHECK	80.00	0.00	80.00	LF	0.00	\$18.00	\$0.00



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

Contract Nm.CONTRACT		nu value.	s are ba	ised on Re	port Generated date and can differ from the posted amo	unt at the	time the E	stimate was	Genera	ited.		
	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	J3P3085D	0001	0810	8061016	SEDIMENT REMOVAL	32.00	-32.00	0.00	CUYD	0.00	\$35.00	\$0.00
		0001	0820	8061017	TEMPORARY SEEDING AND MULCHING	0.40	-0.40	0.00	ACRE	0.00	\$3,800.00	\$0.00
		0001	0830	8061019	SILT FENCE	2,847.00	-2,847.00	0.00	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	166.00	1,717.00	LF	1,717.00	\$8.30	\$14,251.10
		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	-1.00	8.00	EA	8.00	\$956.00	\$7,648.00
		0020	0920	9017008	CABLE, 8 AWG 1 CONDUCTOR	290.00	-290.00	0.00	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	1,140.00	0.00	1,140.00	LF	1,140.00	\$4.20	\$4,788.00
		0020	0950	9018230	NEUTRAL, 6 AWG 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.	2.00	-2.00	0.00	EA	0.00	\$540.00	\$0.00
					LIGHTING ONLY							
		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
		0020	5101	9029901		0.00	1.00	1.00	LS	1.00	\$8,468.25	\$8,468.25
		0020	5102	9015010	TRENCHING TYPE I	0.00	652.00	652.00	LF	652.00	\$13.50	\$8,802.00
			otal Value	Posted to D	ate as of Report Generated Date				10			\$599,119.32
	Project J3P J3P3143	0001	otal Value 1000	Posted to D 2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$599,119.32 \$9,000.00
		0001 0001	otal Value 1000 1010	Posted to D 2022010 2031000	REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION	1.00	0.00	1.00	CUYD	1.00	\$28.00	\$599,119.32 \$9,000.00 \$35,896.00
		0001 0001 0001	0tal Value 1000 1010 1020	Posted to D 2022010 2031000 2036000	REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT	1.00 1,282.00 7.00	0.00	1.00 1,282.00 7.00	CUYD CUYD	1.00 1,282.00 0.00	\$28.00 \$12.00	\$599,119.32 \$9,000.00 \$35,896.00 \$0.00
		0001 0001 0001 0001	1000 1010 1020 1030	Posted to D 2022010 2031000 2036000 2101006A	REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT SUBGRADE COMPACTION (6-INCH DEPTH)	1.00 1,282.00 7.00 29.00	0.00 0.00 0.00 0.00	1.00 1,282.00 7.00 29.00	CUYD CUYD 100F	1.00 1,282.00 0.00 29.00	\$28.00 \$12.00 \$120.00	\$599,119.32 \$9,000.00 \$35,896.00 \$0.00 \$3,480.00
		0001 0001 0001	Image: botal Value 1000 1010 1020 1030 1040	Posted to D 2022010 2031000 2036000 2101006A 2153000	REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT SUBGRADE COMPACTION (6-INCH DEPTH) SHAPING SLOPES, CLASS III	1.00 1,282.00 7.00 29.00 2.00	0.00 0.00 0.00 0.00 0.00	1.00 1,282.00 7.00 29.00 2.00	CUYD CUYD 100F 100F	1.00 1,282.00 0.00 29.00 2.00	\$28.00 \$12.00 \$120.00 \$1,500.00	\$599,119.32 \$9,000.00 \$35,896.00 \$0.00 \$3,480.00 \$3,000.00
		0001 0001 0001 0001	International value 1000 1010 1020 1030 1040 1050	Posted to D 2022010 2031000 2036000 2101006A 2153000 3040506	REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT SUBGRADE COMPACTION (6-INCH DEPTH) SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1.00 1,282.00 7.00 29.00 2.00 2,943.00	0.00 0.00 0.00 0.00 0.00 0.00	1.00 1,282.00 7.00 29.00 2.00 2,943.00	CUYD CUYD 100F 100F SQYD	1.00 1,282.00 0.00 29.00 2.00 2,943.00	\$28.00 \$12.00 \$120.00 \$1,500.00 \$16.00	\$599,119.32 \$9,000.00 \$35,896.00 \$0.00 \$3,480.00 \$3,000.00 \$47,088.00
		0001 0001 0001 0001 0001	International value 1000 1010 1020 1030 1040 1050 1060	Posted to D 2022010 2031000 2036000 2101006A 2153000 3040506 4019905	REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT SUBGRADE COMPACTION (6-INCH DEPTH) SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.1	1.00 1,282.00 7.00 29.00 2.00 2.943.00 2.943.40	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 1,282.00 7.00 29.00 2.00 2,943.00 2,943.40	CUYD CUYD 100F 100F SQYD SQYD	1.00 1,282.00 0.00 29.00 2.00 2,943.00 2,943.00	\$28.00 \$12.00 \$120.00 \$1,500.00 \$16.00 \$35.03	\$599,119.32 \$9,000.00 \$35,896.00 \$0.00 \$3,480.00 \$3,480.00 \$3,000.00 \$47,088.00 \$103,093.29
		0001 0001 0001 0001 0001 0001	International value 1000 1010 1020 1030 1040 1050	Posted to D 2022010 2031000 2036000 2101006A 2153000 3040506	REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT SUBGRADE COMPACTION (6-INCH DEPTH) SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1.00 1,282.00 7.00 29.00 2.00 2,943.00	0.00 0.00 0.00 0.00 0.00 0.00	1.00 1,282.00 7.00 29.00 2.00 2,943.00	CUYD CUYD 100F 100F SQYD	1.00 1,282.00 0.00 29.00 2.00 2,943.00	\$28.00 \$12.00 \$120.00 \$1,500.00 \$16.00	\$599,119.32 \$9,000.00 \$35,896.00 \$0.00 \$3,480.00 \$3,000.00 \$47,088.00
		0001 0001 0001 0001 0001 0001 0001	International value 1000 1010 1020 1030 1040 1050 1060	Posted to D 2022010 2031000 2036000 2101006A 2153000 3040506 4019905	REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT SUBGRADE COMPACTION (6-INCH DEPTH) SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.1	1.00 1,282.00 7.00 29.00 2.00 2.943.00 2,943.40	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 1,282.00 7.00 29.00 2.00 2,943.00 2,943.40	CUYD CUYD 100F 100F SQYD SQYD	1.00 1,282.00 0.00 29.00 2.00 2,943.00 2,943.00	\$28.00 \$12.00 \$120.00 \$1,500.00 \$16.00 \$35.03	\$599,119.32 \$9,000.00 \$35,896.00 \$0.00 \$3,480.00 \$3,480.00 \$3,000.00 \$47,088.00 \$103,093.29
		0001 0001 0001 0001 0001 0001 0001	Image: https://www.sciencescolumn Image: https://www.sciencescolumn<	Posted to D 2022010 2031000 2036000 2101006A 2153000 3040506 4019905 4030001	REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT SUBGRADE COMPACTION (6-INCH DEPTH) SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.1 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	1.00 1,282.00 29.00 2.943.00 2,943.00 2,943.40 668.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	1.00 1,282.00 7.00 29.00 2.00 2,943.00 2,943.40 699.00	CUYD CUYD 100F SQYD SQYD TONS	1.00 1,282.00 29.00 2,900 2,943.00 2,943.00 699.00	\$28.00 \$12.00 \$120.00 \$1,500.00 \$16.00 \$35.03 \$101.15	\$599,119.32 \$9,000.00 \$35,896.00 \$0.00 \$3,480.00 \$3,480.00 \$3,000.00 \$47,088.00 \$103,093.29 \$70,703.85
		0001 0001 0001 0001 0001 0001 0001 000	Ital Value 1000 1010 1020 1030 1040 1050 1060 1070 1080	Posted to D 2022010 2031000 2036000 2101006A 2153000 3040506 4019905 4030001 4071006	REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT SUBGRADE COMPACTION (6-INCH DEPTH) SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.1 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) TACK COAT - POLYMER MODIFIED	1.00 1,282.00 29.00 2,943.00 2,943.00 2,943.40 668.00 140.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	1.00 1,282.00 29.00 2.943.00 2,943.00 699.00 700.00	CUYD CUYD 100F 100F SQYD SQYD TONS GAL	1.00 1,282.00 29.00 2,943.00 2,943.00 699.00 700.00	\$28.00 \$12.00 \$1,500.00 \$16.00 \$35.03 \$101.15 \$3.00	\$599,119.32 \$9,000.00 \$35,896.00 \$0.00 \$3,480.00 \$3,480.00 \$47,088.00 \$103,093.29 \$70,703.85 \$2,100.00
		0001 0001 0001 0001 0001 0001 0001 000	Ital Value 1000 1010 1020 1030 1040 1050 1060 1070 1080 1090	Posted to D 2022010 2031000 2036000 2101006A 2153000 3040506 4019905 4030001 4071006 6123000A	REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT SUBGRADE COMPACTION (6-INCH DEPTH) SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.1 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) TACK COAT - POLYMER MODIFIED TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00 1,282.00 29.00 2.943.00 2,943.40 668.00 140.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00 560.00	1.00 1,282.00 29.00 2.00 2,943.00 2,943.40 699.00 700.00 2.00	CUYD CUYD 100F SQYD SQYD TONS GAL EA	1.00 1,282.00 29.00 2,943.00 2,943.00 699.00 700.00 2.00	\$28.00 \$120.00 \$1.500.00 \$16.00 \$35.03 \$101.15 \$3.00 \$1,000.00	\$599,119.32 \$9,000.00 \$35,896.00 \$0.00 \$3,480.00 \$3,480.00 \$47,088.00 \$103,093.29 \$70,703.85 \$2,100.00 \$2,000.00
		0001 0001 0001 0001 0001 0001 0001 000	Ioon 1000 1010 1020 1030 1040 1050 1060 1070 1080 1090 1100	Posted to D 2022010 2031000 2036000 2101006A 2153000 3040506 4019905 4030001 4071006 6123000A 6161005	REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT SUBGRADE COMPACTION (6-INCH DEPTH) SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.1 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) TACK COAT - POLYMER MODIFIED TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	1.00 1,282.00 29.00 2,943.00 2,943.40 668.00 140.00 2.00 495.00	0.00 0.00 0.00 0.00 0.00 0.00 31.00 560.00 0.00	1.00 1,282.00 29.00 2,943.00 2,943.40 699.00 700.00 2.00 623.00	CUYD CUYD 100F SQYD SQYD TONS GAL EA SQFT	1.00 1,282.00 29.00 2,943.00 2,943.00 699.00 700.00 2.00 623.00	\$28.00 \$12.00 \$1,500.00 \$16.00 \$35.03 \$101.15 \$3.00 \$1,000.00 \$7.00	\$599,119.32 \$9,000.00 \$35,896.00 \$0.00 \$3,480.00 \$3,480.00 \$3,000.00 \$47,088.00 \$103,093.29 \$70,703.85 \$2,100.00 \$2,000.00 \$4,361.00
		0001 0001 0001 0001 0001 0001 0001 000	Ital Value 1000 1010 1020 1030 1040 1050 1060 1070 1080 1090 1110	Posted to D 2022010 2031000 2036000 2101006A 2153000 3040506 4019905 4030001 4071006 6123000A 6161005 6161008	REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT SUBGRADE COMPACTION (6-INCH DEPTH) SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.1 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) TACK COAT - POLYMER MODIFIED TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	1.00 1,282.00 29.00 2,943.00 2,943.40 6668.00 140.00 2.00 495.00	0.00 0.00 0.00 0.00 0.00 0.00 31.00 560.00 0.00 128.00	1.00 1,282.00 29.00 2,943.00 2,943.40 699.00 700.00 2.00 623.00 5.00	CUYD CUYD 100F SQYD SQYD TONS GAL GAL SQFT EA	1.00 1,282.00 29.00 2,943.00 2,943.00 2,943.00 699.00 700.00 2.00 623.00 5.00	\$28.00 \$12.00 \$1,500.00 \$1,500.00 \$35.03 \$101.15 \$3.00 \$1,000.00 \$7.00 \$55.00	\$599,119.32 \$9,000.00 \$35,896.00 \$0.00 \$3,480.00 \$3,480.00 \$47,088.00 \$47,088.00 \$103,093.29 \$70,703.85 \$2,100.00 \$2,000.00 \$4,361.00 \$22,50.0
		0001 0001 0001 0001 0001 0001 0001 000	Ital Value 1000 1010 1020 1030 1040 1050 1060 1070 1080 1090 1100 1110 1122	Posted to D 2022010 2031000 2036000 2101006A 2153000 3040506 4019905 4030001 4071006 6123000A 6161005 6161008 6161009	REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT SUBGRADE COMPACTION (6-INCH DEPTH) SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.1 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) TACK COAT - POLYMER MODIFIED TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY	1.00 1,282.00 29.00 2,943.00 2,943.00 2,943.40 668.00 140.00 2.00 495.00 5.00	0.00 0.00 0.00 0.00 0.00 0.00 31.00 560.00 0.00 128.00 0.00	1.00 1,282.00 29.00 2.943.00 2,943.00 2,943.40 699.00 700.00 2.00 623.00 5.00	CUYD CUYD 100F SQYD SQYD SQYD GAL GAL EA SQFT EA	1.00 1,282.00 29.00 2,943.00 2,943.00 699.00 700.00 2.00 623.00 5.00	\$28.00 \$12.00 \$1,500.00 \$1,500.00 \$35.03 \$101.15 \$3.00 \$1,000.00 \$7.00 \$55.00 \$35.00	\$599,119.32 \$9,000.00 \$35,896.00 \$0.00 \$3,480.00 \$3,480.00 \$47,088.00 \$103,093.29 \$70,703.85 \$2,100.00 \$2,000.00 \$4,361.00 \$275.00 \$175.00
		0001 0001 0001 0001 0001 0001 0001 000	tal Value 1000 1010 1020 1030 1040 1050 1060 1070 1080 1090 11100 11100 11120	Posted to D 2022010 2031000 2101006A 2101006A 2153000 3040506 4019905 4030001 4071006 6123000A 6161005 6161005 6161009 6161025	REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT SUBGRADE COMPACTION (6-INCH DEPTH) SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.1 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) TACK COAT - POLYMER MODIFIED TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION MITERFACE, CONTRACTOR FURNISHED, CONTRACTOR	1.00 1,282.00 29.00 2,943.00 2,943.40 668.00 140.00 495.00 5.00 5.00 120.00	0.00 0.00 0.00 0.00 0.00 0.00 31.00 560.00 128.00 128.00 0.00 0.00	1.00 1,282.00 29.00 2,943.00 2,943.40 699.00 700.00 2.00 623.00 5.00 120.00	CUYD 100F 3QYD SQYD TONS GAL EA SQFT EA EA	1.00 1,282.00 29.00 2,943.00 2,943.00 699.00 700.00 2.00 623.00 5.00 120.00	\$28.00 \$12.00 \$1,500.00 \$16.00 \$35.03 \$101.15 \$3.00 \$1,000.00 \$7.00 \$55.00 \$35.00 \$15.00	\$599,119.32 \$9,000.00 \$35,896.00 \$3,480.00 \$3,480.00 \$47,088.00 \$103,093.29 \$70,703.85 \$2,100.00 \$2,000.00 \$4,361.00 \$4,361.00 \$175.00 \$1,800.00
		0001 0001 0001 0001 0001 0001 0001 000	Ital Value 1000 1010 1020 1030 1040 1050 1060 1070 1080 1090 1110 1120 1130 1140	Posted to D 2022010 2031000 2101006A 2101006A 2153000 3040506 4019905 4030001 4071006 6123000A 6161005 6161005 6161009 6161025 6161098A	REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT SUBGRADE COMPACTION (6-INCH DEPTH) SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.1 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) TACK COAT - POLYMER MODIFIED TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION RETAINED	1.00 1,282.00 29.00 2,943.00 2,943.40 668.00 140.00 495.00 5.00 5.00 120.00	0.00 0.00 0.00 0.00 0.00 0.00 31.00 560.00 128.00 128.00 0.00 0.00 0.00	1.00 1,282.00 29.00 2,943.00 2,943.40 699.00 700.00 2.00 623.00 5.00 5.00 120.00	CUYD 100F 100F SQYD SQYD TONS GAL EA SQFT EA EA EA	1.00 1,282.00 29.00 2,943.00 2,943.00 2,943.00 699.00 700.00 2.00 623.00 5.00 5.00 120.00	\$28.00 \$12.00 \$1,500.00 \$1,500.00 \$35.03 \$101.15 \$3.00 \$1,000.00 \$7.00 \$55.00 \$35.00 \$15.00 \$1,500.00	\$599,119.32 \$9,000.00 \$35,896.00 \$0.00 \$3,480.00 \$3,480.00 \$47,088.00 \$103,093.29 \$70,703.85 \$2,100.00 \$4,361.00 \$4,361.00 \$275.00 \$175.00 \$1,800.00 \$3,000.00
		0001 0001 0001 0001 0001 0001 0001 000	Ital Value 1000 1010 1020 1030 1040 1050 1060 1070 1080 1090 1110 1120 1130 1140 1150	Posted to D 2022010 2031000 2036000 2101006A 2153000 3040506 4019905 4030001 4071006 6161005 6161008 6161009 6161025 6161098A 6181000	REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT SUBGRADE COMPACTION (6-INCH DEPTH) SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.1 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) TACK COAT - POLYMER MODIFIED TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00 1,282.00 29.00 2,943.00 2,943.40 668.00 140.00 2.00 495.00 5.00 120.00 2.00 120.00	0.00 0.00 0.00 0.00 0.00 31.00 560.00 0.00 128.00 128.00 0.00 0.00 0.000	1.00 1,282.00 29.00 2,943.00 2,943.40 699.00 700.00 2.00 623.00 623.00 5.00 120.00 120.00	CUYD CUYD 100F SQYD SQYD TONS GAL EA SQFT EA EA EA EA	1.00 1,282.00 29.00 2,943.00 2,943.00 2,943.00 699.00 700.00 2.00 623.00 623.00 5.00 120.00 120.00	\$28.00 \$12.00 \$1,500.00 \$1,500.00 \$35.03 \$101.15 \$3.00 \$1,000.00 \$55.00 \$35.00 \$1,500.00 \$1,500.00 \$1,500.00	\$599,119.32 \$9,000.00 \$35,896.00 \$3,480.00 \$3,480.00 \$47,088.00 \$103,093.29 \$70,703.85 \$2,100.00 \$2,000.00 \$4,361.00 \$1,800.00 \$3,000.00 \$3,000.00
		0001 0001 0001 0001 0001 0001 0001 000	Ital Value 1000 1010 1020 1030 1040 1050 1060 1070 1080 1090 1100 1110 1120 1130 1140 1150 1160	Posted to D 2022010 2031000 2036000 2101006A 2153000 3040506 4019905 4030001 4071006 6123000A 6161005 6161008 6161009 6161025 6161098A 6181000 6181000	REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT SUBGRADE COMPACTION (6-INCH DEPTH) SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.1 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) TACK COAT - POLYMER MODIFIED TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION NTERFACE, CONTRACTOR FURNISHED, CONTRACTOR ETAINED MOBILIZATION ADUDITIONAL MOBILIZATION FOR SEEDING	1.00 1,282.00 2.900 2.943.00 2.943.00 2.943.40 668.00 140.00 2.00 495.00 5.00 5.00 120.00 2.00 120.00 1.00 3.00	0.00 0.00 0.00 0.00 0.00 0.00 31.00 560.00 128.00 0.00 0.00 0.00 0.00 0.00	1.00 1,282.00 2,9.00 2,943.00 2,943.00 2,943.40 699.00 700.00 2,00 623.00 5.00 5.00 120.00 120.00 1.00	CUYD CUYD 100F SQYD SQYD TONS GAL EA SQFT EA EA EA EA	1.00 1,282.00 2.00 2,943.00 2,943.00 2,943.00 699.00 700.00 2.00 623.00 5.00 5.00 120.00 2.00 120.00	\$28.00 \$12.00 \$1,500.00 \$1,500.00 \$35.03 \$101.15 \$3.00 \$1,000.00 \$55.00 \$35.00 \$15.00\$	\$599,119.32 \$9,000.00 \$35,896.00 \$0.00 \$3,480.00 \$3,480.00 \$47,088.00 \$47,088.00 \$103,093.29 \$70,703.85 \$2,100.00 \$2,000.00 \$4,361.00 \$175.00 \$1,800.00 \$3,000.00 \$61,098.76 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	Ital Value 1000 1010 1020 1030 1040 1050 1060 1070 1080 1090 1110 1120 1130 1140 1150 1160 1170	Posted to D 2022010 2031000 2101006A 2101006A 2153000 3040506 4019905 4030001 4071006 6123000A 6161005 6161005 6161002 6161025 6161098A 6161009 6181020 6191000	REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT SUBGRADE COMPACTION (6-INCH DEPTH) SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.1 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) TACK COAT - POLYMER MODIFIED TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION NTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING PAVEMENT EDGE TREATMENT PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1.00 1,282.00 29.00 2,943.00 2,943.40 668.00 140.00 495.00 495.00 5.00 120.00 120.00 2,00 120.00 2,809.00	0.00 0.00 0.00 0.00 0.00 0.00 31.00 560.00 128.00 128.00 128.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 1,282.00 29.00 2,943.00 2,943.40 699.00 700.00 2.00 623.00 5.00 120.00 120.00 120.00 1.00 3.00 2,809.00	CUYD 100F 100F SQYD SQYD TONS GAL EA SQFT EA EA EA EA LS EA	1.00 1,282.00 29.00 2,943.00 2,943.00 2,943.00 699.00 700.00 2.00 623.00 5.00 120.00 120.00 120.00 1.00 0.00 2,809.00	\$28.00 \$12.00 \$1,500.00 \$1,500.00 \$35.03 \$101.15 \$3.00 \$1,000.00 \$55.00 \$35.00 \$15.00 \$1,500.00 \$1,500.00 \$1,500.00 \$5.15	\$599,119.32 \$9,000.00 \$35,896.00 \$3,480.00 \$3,480.00 \$47,088.00 \$103,093.29 \$70,703.85 \$2,100.00 \$2,000.00 \$4,361.00 \$175.00 \$1,800.00 \$1,800.00 \$61,098.76 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	Ital Value 1000 1010 1020 1030 1040 1050 1060 1070 1080 1090 1100 1120 1130 1140 1150 1160 1170	Posted to D 2022010 2031000 2101006A 2101006A 2153000 3040506 4019905 4030001 4071006 6123000A 6161005 6161005 6161005 6161009 6161025 6161009 6161025 6161009 6181000 6181020 6191000 6200021 6206000C	REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT SUBGRADE COMPACTION (6-INCH DEPTH) SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.1 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) TACK COAT - POLYMER MODIFIED TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION NITERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING PAVEMENT EDGE TREATMENT PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00 1,282.00 2.9.00 2,943.00 2,943.40 6668.00 140.00 2.00 495.00 5.00 120.00 120.00 2.00 120.00 2.00 1.00 2.00 2	0.00 0.00 0.00 0.00 0.00 31.00 560.00 128.00 128.00 0.00 128.00 0.00 0.00 0.00 0.00 0.00	1.00 1,282.00 2.9.00 2.943.00 2.943.40 699.00 700.00 2.00 623.00 623.00 5.00 5.00 120.00 2.000 1.00 3.00 2.809.00	CUYD CUYD 100F SQYD SQYD TONS GAL EA CA EA EA EA LS EA LS	1.00 1,282.00 2.00 2,943.00 2,943.00 2,943.00 699.00 700.00 2.00 623.00 623.00 5.00 5.00 120.00 120.00 1.00 0.00 2,809.00	\$28.00 \$12.00 \$1.500.00 \$1.500.00 \$35.03 \$101.15 \$3.00 \$1,000.00 \$55.00 \$35.00 \$1,500.00 \$1,500.00 \$61,098.76 \$60.000 \$5.15	\$599,119.32 \$9,000.00 \$35,896.00 \$3,480.00 \$3,480.00 \$47,088.00 \$103,093.29 \$70,703.85 \$2,100.00 \$2,2000.00 \$4,361.00 \$4,361.00 \$175.00 \$175.00 \$11,800.00 \$3,000.00 \$3,000.00



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

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	1220	6207001	PAVEMENT MARKING REMOVAL	2,244.00	-2,244.00	0.00	LF	0.00	\$0.35	\$0.00
		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	-1,541.00	3,545.00	SQYD	3,545.00	\$4.62	\$16,377.90
		0001	1250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	600.00	273.00	873.00	SQYD	873.00	\$12.51	\$10,921.23
		0001	1260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	12.60	9.70	22.30	STA	22.30	\$127.56	\$2,844.59
		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	0.80	1.30	ACRE	1.30	\$6,600.00	\$8,580.00
		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	-14.00	0.00	CUYD	0.00	\$35.00	\$0.00
		0001	1310	8061017	TEMPORARY SEEDING AND MULCHING	0.80	-0.80	0.00	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							\$424,093.77
191115-C01 Ove	erall - Total V	/alue Poste	d to Date	as of Repor	t Generated Date							\$1,634,008.27



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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log	Offset/ Distance	To Station/	Offset/ Distance	Comments
				Date				Mile		Log Mile		
0020	2031000	CLASS A EXCAVATION	1/12/21	1/12/21	50.00	CUYD	Around the radius' of the intersection (9-20-20)	249+82		251+06		Change Order approved this is to add to the total quantities.
0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1/12/21	1/12/21	314.00	SQYD	Around the radius' at the intersection (9-21-20)	249+82		251+06		Change Order approved this is to add to the total quantities.
0060	4019905	MISC.	1/12/21	1/12/21	314.00	SQYD	Around the radius' at the intersection (9-21-20)	249+82		251+06		Change Order approved this is to add to the total quantities.
0070	4030001	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	1/12/21	1/12/21	56.10	TONS	Around the radius' at the intersection (9-22-20)	249+82		251+06		Change Order approved this is to add to the total quantities.
0080	4071006	TACK COAT - POLYMER MODIFIED	1/12/21	1/12/21	80.00	GAL	Around the radius' of the intersection (9-22-20)	249+82		251+06		Change Order approved this is to add to the total quantities.
0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1/12/21	1/12/21	96.00	SQYD	At the joints of Rte. O/Z (9-22-20)	249+82		251+06		Change Order approved this is to add to the total quantities.
0435	9031010	CONCRETE FOOTINGS, EMBEDDED	1/12/21	1/12/21	0.80	CUYD	Throughout the project signs (9-15-20)	240+77		260+37		Change Order approved this is to add to the total quantities.

Project: J3P3085D

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
0540	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1/12/21	1/12/21	215.00	SQYD	At the island of the intersection (8-12-20)	620+41		624+15		Change Order approved this is to add to the total quantities.
0550	4019905	MISC.	1/12/21	1/12/21	215.00	SQYD	Island at the intersection (8-12-20)	620+41		624+15		Change Order approved this is to add to the total quantities.
0590	6161005	CONSTRUCTION SIGNS	1/12/21	1/12/21	137.00	SQFT	Throughout the project (7-20-20)	612+86		627+75		Change Order approved this is to add to the total quantities.
0890	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	1/12/21	1/12/21	166.00	LF	Throughout the project (8-26-20)	624+51		621+10		Change Order approved this is to add to the total quantities.
5101	9029901	MISC.	1/12/21	1/12/21	1.00	LS	Actually at the intersection of Bus. 10 and Highway 10 (8-26-20)	624+51		621+10		Change Order approved this is to add to the total quantities.
5102	9015010	TRENCHING TYPE I	1/12/21	1/12/21	652.00	LF	Throughout the project (8-26-20)	624+51		621+10		Change Order approved this is to add to the total quantities.

Project: J3P3143

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
1070	4030001	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	1/12/21	1/12/21	31.00	TONS	Throughout the project (8-7-20)	736+21		750+50		Change Order approved this is to add to the total quantities.
1080	4071006	TACK COAT - POLYMER MODIFIED	1/12/21	1/12/21	560.00	GAL	Throughout the project (8-7-20)	736+21		750+50		Change Order approved this is to add to the total quantities.
1100	6161005	CONSTRUCTION SIGNS	1/12/21	1/12/21	128.00	SQFT	Throughout the project (7-13-20)	736+21		750+50		Change Order approved this is to add to the total quantities.
1250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1/12/21	1/12/21	273.00	SQYD	At the entrance of Henkel (8-7-20)	740+23		741+96		Change Order approved this is to add to the total quantities.
1260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1/12/21	1/12/21	9.70	STA	East side of Henkel to the end of the project (9-24-20)	743+76		750+50		Change Order approved this is to add to the total quantities.
1280	8051000A	SEEDING - COOL SEASON MIXTURES	1/12/21	1/12/21	0.80	ACRE	Around the entrance to Henkel (8-28-20)	740+23		741+96		Change Order approved this is to add to the total quantities.

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



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0020	CLASS A EXCAVATION	Other Item Adjustment	FUEL	14	Jan 19, 2021	hessec2	\$159.63	This is to Zero out the total from Estimate 006. There will be a new total pay for this item refigured for Estimate 006.
				14	Jan 19, 2021	hessec2	\$5.60	This is to zero out the total amount on Estimate 014. Will have a new total for the correct Estimate Period which is Estimate 006.
				14	Jan 19, 2021	hessec2	(\$168.13)	This is the new total figure for Estimate 006. Also there is an error of the date in the DIR. The 50 Yds was installed on 9-14-20 instead of 9-20-20.
								Fuel Adjustment Line No. 0020 Installed Quantity = 989 CY @ 0.20 * -0.85 = \$-168.13
			FUEL - Tota	d .			(\$2.90)	
	Other Item Adjustment - Total						(\$2.90)	
	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
				14	Jan 19, 2021	SYSTEM	(\$5.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$342.64)	
	Price - Total						(\$342.64)	
0020 -	Total						(\$345.54)	
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 -	Total						\$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.



				_				
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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 Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	FUEL	14	Jan 19, 2021	hessec2	\$40.44	This is to zero out the total amount on Estimate 014. Will have a new total for the correct Estimate Period which is Estimate 006.
				14	Jan 19, 2021	hessec2	\$349.36	This is to Zero out the total from Estimate 006. There will be a new total adjustment for this item refigured for Estimate 006.
				14	Jan 19, 2021	hessec2	(\$410.75)	This is the new total adjustment for Estimate 006. Also there is an error on the date of the DIR. It shows 314 yds were installed on 9-21-20 but it was actually installed on 9-15-20.
								Fuel Adjustment Line No. 0050 Installed Quantity = 2101 SY @ 0.23 * -0.85 = \$-410.75
			FUEL - Tota	ı			(\$20.95)	
	Other Item Adjustment - Total		_				(\$20.95)	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		5	Sep 2, 2020	SYSTEM	(\$448.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Sep 16, 2020	SYSTEM	(\$349.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				14	Jan 19, 2021	SYSTEM	(\$40.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$838.52)	
	Price - Total						(\$838.52)	
0050	- Total						(\$859.47)	
0060	MISC. OPTIONAL PAVEMENT	Other Item Adjustment	ACAD	14	Jan 19, 2021	hessec2	(\$2,551.49)	This is the AC Adjustment for Estimate 005. AC Adjustment Line No. 0060
								Installed Quantity = -75 * 1.98 * 9" / 36 * 2217 SY * 3.1% = \$-2,551.49
				14	Jan 19, 2021	hessec2	(\$2,417.99)	There was never a AC Adjustment figured for this item for Estimate 007.
								AC Adjustment Line No. 0060 Installed Quantity = -75 * 1.98 * 9" / 36 * 2101 SY * 3.1% = \$-2,417.99
			ACAD - Tot	al			(\$4,969.48)	
	MISC. OPTIONAL PAVEMENT		FUEL	14	Jan 19, 2021	hessec2	(\$2,960.66)	There was no Fuel Adjustment made for Line 0060 during the Estimate Period 005. This is to correct the error.
								Fuel Adjustment Line No. 0060 Installed Quantity = 1013.37 tons @ 3.32 * -0.88 = \$-2,960.66
				14	Jan 19, 2021	hessec2	(\$2,676.10)	There was no Fuel Adjustment figured on Line 0060 during Estimate Period 007. This is to correct the issue. Fuel Adjustment Line No. 0060 Installed Quantity =



0060 - Tota 0070 -	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) her Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) ice - Total	Adjustment Type Other Item Adjustment Other Item Adjustment	Other Adjustment Type FUEL - Tota	al 14 14 14 14 14	Created Date Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 2021 Jan 19, 2021	Created By hessec2 hessec2 hessec2 hessec2 hessec2 SYSTEM	Amount (\$5,636.76) (\$10,606.24) (\$2,773.34) (\$2,773.34) \$104.30 \$2,587.77 (\$2,746.09) (\$2,746.09) (\$2,827.36) (\$2,827.36) (\$2,587.77)	There was never an Adjustment figured for this item on Estimate 007 AC Adjustment Line No. 0070 Installed Quantity = 973.1 tons @ 3.8% Virgin * -75 = \$-2,773.34 This is to zero out the total Fuel Adjustment for Estimate 014. The total Adjustment will be refigured for Estimate 007. This is to zero out the total adjustment for Estimate 014. The total Adjustment will be refigured for Estimate 007. There will be a new Fuel Adjustment for this item for Estimate 007. This is to correct the total Fuel Adjustment for Estimate 007. This is to correct the total Fuel Adjustment for Estimate 007. Fuel Adjustment Line No. 0070 Installed Quantity = 973.1 tons @ 3.32 * -0.85 = \$-2,746.09
0060 - Tota 0070 - Tota 0070 - Tota 0070 - Pric	tal ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) her Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) ice - Total tal	Adjustment Other Item Adjustment	ACAD ACAD - Tot FUEL	14 14 14 14 14 14	2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19,	hessec2 hessec2 hessec2 SYSTEM	(\$10,606.24) (\$10,606.24) (\$2,773.34) (\$2,773.34) \$104.30 \$2,587.77 (\$2,746.09) (\$2,746.09) (\$54.02) (\$2,827.36)	007 AC Adjustment Line No. 0070 Installed Quantity = 973.1 tons @ 3.8% Virgin * -75 = \$-2,773.34 This is to zero out the total Fuel Adjustment for Estimate 014. The total Adjustment will be refigured for Estimate 007. This is to zero out the total adjustment for Estimate 007. There will be a new Fuel Adjustment for this item for Estimate 007. This is to correct the total Fuel Adjustment for Estimate 007. This is to correct the total Fuel Adjustment for Estimate 007. Fuel Adjustment Line No. 0070 Installed Quantity = 973.1 tons @ 3.32 * -0.85 = \$-2,746.09 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0060 - Tota 0070 - Oth Pric 0070 - Tota	tal ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) her Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) ice - Total tal	Adjustment	ACAD - Tot FUEL	al 14 14 14 14 14	2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19,	hessec2 hessec2 hessec2 SYSTEM	(\$10,606.24) (\$2,773.34) (\$2,773.34) \$104.30 \$2,587.77 (\$2,746.09) (\$2,746.09) (\$54.02) (\$2,827.36)	007 AC Adjustment Line No. 0070 Installed Quantity = 973.1 tons @ 3.8% Virgin * -75 = \$-2,773.34 This is to zero out the total Fuel Adjustment for Estimate 014. The total Adjustment will be refigured for Estimate 007. This is to zero out the total adjustment for Estimate 007. There will be a new Fuel Adjustment for this item for Estimate 007. This is to correct the total Fuel Adjustment for Estimate 007. This is to correct the total Fuel Adjustment for Estimate 007. Fuel Adjustment Line No. 0070 Installed Quantity = 973.1 tons @ 3.32 * -0.85 = \$-2,746.09 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0070 Oth Pric 0070 - Tota	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) her Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) ice - Total tal	Adjustment	ACAD - Tot FUEL	al 14 14 14 14 14	2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19,	hessec2 hessec2 hessec2 SYSTEM	(\$2,773.34) (\$2,773.34) \$104.30 \$2,587.77 (\$2,746.09) (\$2,746.09) (\$54.02) (\$2,827.36)	007 AC Adjustment Line No. 0070 Installed Quantity = 973.1 tons @ 3.8% Virgin * -75 = \$-2,773.34 This is to zero out the total Fuel Adjustment for Estimate 014. The total Adjustment will be refigured for Estimate 007. This is to zero out the total adjustment for Estimate 007. There will be a new Fuel Adjustment for this item for Estimate 007. This is to correct the total Fuel Adjustment for Estimate 007. This is to correct the total Fuel Adjustment for Estimate 007. Fuel Adjustment Line No. 0070 Installed Quantity = 973.1 tons @ 3.32 * -0.85 = \$-2,746.09 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Oth Pric 0070 - Tota	64-22 (SP095C MIX) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) her Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) ice - Total tal	Adjustment	ACAD - Tot FUEL	al 14 14 14 14 14	2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19,	hessec2 hessec2 hessec2 SYSTEM	(\$2,773.34) \$104.30 \$2,587.77 (\$2,746.09) (\$2,746.09) (\$54.02) (\$2,827.36)	007 AC Adjustment Line No. 0070 Installed Quantity = 973.1 tons @ 3.8% Virgin * -75 = \$-2,773.34 This is to zero out the total Fuel Adjustment for Estimate 014. The total Adjustment will be refigured for Estimate 007. This is to zero out the total adjustment for Estimate 007. There will be a new Fuel Adjustment for this item for Estimate 007. This is to correct the total Fuel Adjustment for Estimate 007. This is to correct the total Fuel Adjustment for Estimate 007. Fuel Adjustment Line No. 0070 Installed Quantity = 973.1 tons @ 3.32 * -0.85 = \$-2,746.09 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Othe Pric 0070 - Tota	64-22 (SP095C MIX) her Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) ice - Total tal	Price	FUEL - Tota	14 14 14 14 7	2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, Jan 19,	hessec2 hessec2 SYSTEM	\$104.30 \$2,587.77 (\$2,746.09) (\$54.02) (\$2,827.36)	Line No. 0070 Installed Quantity = 973.1 tons @ 3.8% Virgin * -75 = \$-2,773.34 This is to zero out the total Fuel Adjustment for Estimate 014. The total Adjustment will be refigured for Estimate 007. This is to zero out the total adjustment for Estimate 007. There will be a new Fuel Adjustment for this item for Estimate 007. This is to correct the total Fuel Adjustment for Estimate 007. Fuel Adjustment Line No. 0070 Installed Quantity = 973.1 tons @ 3.32 * -0.85 = \$-2,746.09 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Othe Pric 0070 - Tota	64-22 (SP095C MIX) her Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) ice - Total tal	Price	FUEL - Tota	14 14 14 14 7	2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, Jan 19,	hessec2 hessec2 SYSTEM	\$104.30 \$2,587.77 (\$2,746.09) (\$54.02) (\$2,827.36)	total Adjustment will be refigured for Estimate 007. This is to zero out the total adjustment for Estimate 007. There will be a new Fuel Adjustment for this item for Estimate 007. This is to correct the total Fuel Adjustment for Estimate 007. Fuel Adjustment Line No. 0070 Installed Quantity = 973.1 tons @ 3.32 * -0.85 = \$-2,746.09 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Othe Pric 0070 - Tota	64-22 (SP095C MIX) her Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) ice - Total tal	Price	FUEL - Tota	14 14 14 7	2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, Jan 19,	hessec2 hessec2 SYSTEM	\$2,587.77 (\$2,746.09) (\$54.02) (\$2,827.36)	total Adjustment will be refigured for Estimate 007. This is to zero out the total adjustment for Estimate 007. There will be a new Fuel Adjustment for this item for Estimate 007. This is to correct the total Fuel Adjustment for Estimate 007. Fuel Adjustment Line No. 0070 Installed Quantity = 973.1 tons @ 3.32 * -0.85 = \$-2,746.09 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Pric 0070 - Tota	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) ice - Total tal	Price		14 at 7	2021 Jan 19, 2021 Oct 1, 2020 Jan 19,	hessec2	(\$2,746.09) (\$54.02) (\$2,827.36)	be a new Fuel Adjustment for this item for Estimate 007. This is to correct the total Fuel Adjustment for Estimate 007. Fuel Adjustment Line No. 0070 Installed Quantity = 973.1 tons @ 3.32 * -0.85 = \$-2,746.09 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Pric 0070 - Tota	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) ice - Total tal	Price		al 7	2021 Oct 1, 2020 Jan 19,	SYSTEM	(\$54.02) (\$2,827.36)	Fuel Adjustment Line No. 0070 Installed Quantity = 973.1 tons @ 3.32 * -0.85 = \$-2,746.09 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Pric 0070 - Tota	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) ice - Total tal	Price		7	Oct 1, 2020 Jan 19,		(\$2,827.36)	Line No. 0070 Installed Quantity = 973.1 tons @ 3.32 * -0.85 = \$-2,746.09 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Pric 0070 - Tota	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) ice - Total tal	Price		7	2020 Jan 19,		(\$2,827.36)	is FUEL
Pric 0070 - Tota	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) ice - Total tal	Price	- Total		2020 Jan 19,			is FUEL
Pric 0070 - Tota	64-22 (SP095C MIX) ice - Total tal	Price	- Total		2020 Jan 19,		(\$2,587.77)	is FUEL
0070 - Tota	tal		- Total	14		SYSTEM		
0070 - Tota	tal		- Total		2021	OTOTEM	(\$104.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0070 - Tota	tal						(\$2,692.07)	
							(\$2,692.07)	
0090	TRUCK OR TRAILER MOUNTED						(\$5,519.43)	
	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 (0022) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
Mate	aterial - Total						\$0.00	
0090 - Tota	tal						\$0.00	
0100	CONSTRUCTION SIGNS	Material		5	Sep 2, 2020	SYSTEM	(\$3,500.00)	
				5	Sep 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
Mate	aterial - Total						\$0.00	
0100 - Tota	tal						\$0.00	
0110	ADVANCED WARNING RAIL SYSTEM	Material		5	Sep 2, 2020	SYSTEM	(\$220.00)	
				5	Sep 2, 2020	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
Mate	aterial - Total						\$0.00	
0110 - Tota	tal						\$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
				5	2020			Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0120	Material - Total						\$0.00	
0120 -	Total						\$0.00	
0140	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material		5	Sep 2, 2020	SYSTEM	(\$6,000.00)	
	CONTRACTOR RETAINED			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.
			- Total				\$0.00	
0110	Material - Total						\$0.00	
0140 -				_			\$0.00	
0170	PAVEMENT EDGE TREATMENT	Material		5	Sep 2, 2020	SYSTEM	(\$5,665.00)	
				5	Sep 2, 2020	SYSTEM	\$5,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0170 -	Total						\$0.00	
0190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		8	Oct 16, 2020	SYSTEM	(\$1,505.70)	
	5LAUG			8	Oct 16, 2020	SYSTEM	\$1,505.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0190 -	Total						\$0.00	
0200	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		8	Oct 16, 2020	SYSTEM	(\$1,968.00)	
				8	Oct 16, 2020	SYSTEM	\$1,968.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0200 -	Total						\$0.00	
0210	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING	Material		8	Oct 16, 2020	SYSTEM	(\$390.00)	
	PAINT, TYPE P BEADS			8	Oct 16, 2020	SYSTEM	\$390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0210 -	Total						\$0.00	
0320	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		7	Oct 1, 2020	SYSTEM	(\$4,886.00)	
				7	Oct 1, 2020	SYSTEM	\$4,886.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	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)	
				7	Oct 1, 2020	SYSTEM	\$1,448.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0330	Material - Total						\$0.00	
330 -	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.
			- Total				\$0.00	
050	Material - Total						\$0.00	
		Material		0	0	OVOTEM	\$0.00	
360	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	
360 -	Total						\$0.00	
370	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	
370 -	Total						\$0.00	
380	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	
380 -	Total						\$0.00	
400	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	
	Total						\$0.00	
410	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	
							£0.00	
	Material - Total						\$0.00	
0410 -	Material - Total Total						\$0.00 \$0.00	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0420	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material		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	
420	- Total						\$0.00	
)440	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 overridding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
440	- Total						\$0.00	
450	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	
450	- Total						\$0.00	
500	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 thi 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 =
				7	Oct 1, 2020	hessec2	\$29.58	500 SqYd * 0.2 * -0.88 = \$-88.00 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. Fuel Adjustment Line No. 0500 Installed Quantity =
								174 CuYd X 0.4 X -0.88 = \$-61.25
				14	Jan 19, 2021	hessec2	\$61.25	This is to zero out the Fuel Adjustment that was put on Estimate 007. It should have been on Estimate 005, this is to correct the problem.
				14	Jan 19, 2021	hessec2	\$143.97	This is to zero out the original Fuel Adjustment for Estimate 005.
				14	Jan 19,	hessec2	(\$174.59)	This is to correct the Fuel Adjustment for Estimate 005
					2021			Fuel Adjustment Line No. 0500 Installed Quantity = 992 CY @ 0.20 * -0.88 = \$-174.59
			FUEL - Tota	ıl			(\$1.04)	
	Other Item Adjustment - Total						(\$1.04)	
	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
			Tetal	7	Oct 1, 2020	SYSTEM	(\$29.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$261.55)	
	Price - Total						(\$261.55)	
500	- Total						(\$262.59)	
520	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		7	Oct 1, 2020	SYSTEM	(\$5,040.00)	
				7	Oct 1,	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Overrun



ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
520	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			2020			Payment Estimate Item Adjustment (0032) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
520 -	Total						\$0.00	
530	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		4	Aug 17, 2020	SYSTEM	(\$1,090.00)	
				4	Aug 17, 2020	SYSTEM	\$1,090.00	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.
				5	Sep 2, 2020	SYSTEM	(\$1,090.00)	
				5	Sep 2, 2020	SYSTEM	\$1,090.00	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 Paymen Estimate.
				6	Sep 16, 2020	SYSTEM	(\$1,090.00)	
				6	Sep 16, 2020	SYSTEM	\$1,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Paymen 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 Paymen 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 Paymer 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 Paymen 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 Paymen Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	FUEL		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.	Price		4	Aug 17,	SYSTEM	(\$5.76)	Reference Item Price Adjustment Index Adjustment Type applied
	THICK)				2020			is FUEL



ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
30		Price	- Total				(\$5.76)	
	Price - Total						(\$5.76)	
30	- Total						(\$5.76)	
40	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 Paymer 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 Paym 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 Paym Estimate.
				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 Paym 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 Paym 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 Paym 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 Paym Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	FUEL	5	Sep 2, 2020	hessec2	(\$301.86)	This is the adjustment that was taken off on Estimate 004. 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.
				14	Jan 19, 2021	hessec2	\$27.69	This is to zero out the Fuel Adjustment for Estimate 014. There will be a new one figured for the correct Estimate Period 005.
				14	Jan 19, 2021	hessec2	(\$43.52)	This is to correct the Fuel Adjustment for Estimate 005.
					2021			Fuel Adjustment Line No. 0540 Installed Quantity = 215 SY @ 0.23 * -0.88 = \$-43.52
			FUEL - Tota	ıl			(\$15.83)	
	Other Item Adjustment - Total						(\$15.83)	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		5	Sep 2, 2020	SYSTEM	(\$718.12)	Reference Item Price Adjustment Index Adjustment Type applies is FUEL
				14	Jan 19,	SYSTEM	(\$27.69)	Reference Item Price Adjustment Index Adjustment Type applie



.ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
540	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price			2021			is FUEL
			- Total				(\$745.81)	
	Price - Total						(\$745.81)	
540 -	Total						(\$761.64)	
550	MISC. OPTIONAL PAVEMENT	Material		4	Aug 17, 2020	SYSTEM	(\$49,589.05)	
				4	Aug 17, 2020	SYSTEM	\$49,589.05	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 Payme Estimate.
				5	Sep 2, 2020	SYSTEM	(\$117,971.00)	
				5	Sep 2, 2020	SYSTEM	\$117,971.00	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 Paymer Estimate.
				6	Sep 16, 2020	SYSTEM	(\$117,971.00)	
				6	Sep 16, 2020	SYSTEM	\$117,971.00	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 Payme Estimate.
				7	Oct 1, 2020	SYSTEM	(\$117,971.00)	
				7	Oct 1, 2020	SYSTEM	\$117,971.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user hessec2 overridding Payment Estimate Exception 9 on the current Paym Estimate.
				8	Oct 16, 2020	SYSTEM	(\$117,971.00)	
				8	Oct 16, 2020	SYSTEM	\$117,971.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 7 on the current Paym Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. OPTIONAL PAVEMENT	Other Item Adjustment	ACAD	14	Jan 19, 2021	hessec2	(\$1,401.77)	There was neve an Adjustment figured for this item on Estimate 004.
								AC Adjustment Line No. 0550 Installed Quantity = -75 * 1.98 * 9" / 36 * 1218 SY * 3.1% = \$-1,401.77
				14	Jan 19, 2021	hessec2	(\$2,729.42)	There was never an Adjustment made for this item on Estimate 005.
								AC Adjustment Line No. 0550 Installed Quantity = -75 * 1.98 * 9" / 36 * 2371.6 SY * 3.1% = \$-2,729.42
			ACAD - Tot	al			(\$4,131.19)	
	MISC. OPTIONAL PAVEMENT		FUEL	14	Jan 19, 2021	hessec2	(\$158.79)	There was never a Fuel Adjustment made for the concrete portion of this item for Estimate 004.
								Fuel Adjustment Line No. 0550 Installed Quantity = 273.40 SY @ 0.66 * -0.88 = \$-158.79
				14	Jan 19, 2021	hessec2	(\$1,839.97)	There was no Fuel Adjustment made on Line 0550 for Estimate 004. This is to add the Fuel Adjustment.
								Fuel Adjustment Line No. 0550 Installed Quantity = 629.78 tons @ 3.32 * -0.88 = \$-1,839.97
				14	Jan 19, 2021	hessec2	(\$3,195.97)	There was no Fuel Adjustment figured on Line 0550 for Estimat 005. This is to figure that Fuel Adjustment.
								Fuel Adjustment Line No. 0550



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type		Date	Ву		
0550		Other Item Adjustment	FUEL - Tota				(\$5,194.73)	
	Other Item Adjustment - Total						(\$9,325.92)	
0550 -	Total						(\$9,325.92)	
0560	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Other Item Adjustment	ACAD	14	Jan 19, 2021	hessec2	(\$2,449.86)	There was never an Adjustment made for this item on Estimate 005.
								AC Adjustment Line No. 0560 Installed Quantity = 859.60 tons @ 3.8% Virgin * -75 + \$-2,449.86
			ACAD - Tota	al			(\$2,449.86)	
	Other Item Adjustment - Total						(\$2,449.86)	
	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)	
	Price - Total						(\$2,511.41)	
	Total						(\$4,961.27)	
0570	TACK COAT - POLYMER MODIFIED	Material		5	Sep 2, 2020	SYSTEM	(\$3,780.00)	
				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 Paymen 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 Paymer 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 Paymer 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 Paymer 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 Paymen 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 Paymen



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)580	6 IN. CONCRETE MEDIAN STRIP	Material						Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
580 ·	- Total						\$0.00	
590	CONSTRUCTION SIGNS	Material		4	Aug 17, 2020	SYSTEM	(\$3,199.00)	
				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 Payme 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	
590 ·	- Total						\$0.00	
670	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		
670 ·	- Total						\$0.00	
0680	PREFORMED THERMOPLASTIC Mate PAVEMENT MARKING, LEFT/RIGHT ARROW	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 (0035) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
680 ·	- Total						\$0.00	
690	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		5	Sep 2, 2020	SYSTEM	(\$1,060.20)	
	BEADS			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	
690 ·	- Total						\$0.00	
700	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		5	Sep 2, 2020	SYSTEM	(\$1,413.00)	
	BEADS			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	
700	- Total						\$0.00	
710	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		5	Sep 2, 2020	SYSTEM	(\$36.00)	
	BEADS			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	



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0710 -	· Total						\$0.00	
0720	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING	Material		5	Sep 2, 2020	SYSTEM	(\$444.00)	
	PAINT, TYPE P BEADS			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 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)	
				14	Jan 19, 2021	SYSTEM	\$3,726.81	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.63000 - 9.63000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0760 -	Total						\$0.00	
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	
	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			
					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			SYSTEM	\$4,344.00 \$0.00	Payment Estimate Item Adjustment (0039) due to user hessec2 overridding Payment Estimate Exception 25 on the current
	Material - Total		- Total			SYSTEM		Payment Estimate Item Adjustment (0039) due to user hessec2 overridding Payment Estimate Exception 25 on the current
0860 -			- Total			SYSTEM	\$0.00	Payment Estimate Item Adjustment (0039) due to user hessec2 overridding Payment Estimate Exception 25 on the current
<mark>0860</mark> - 0880		Material	- Total	7		SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment (0039) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
	Total BASE MOUNTED CONTROL STATION 240	Material	- Total	7 7	2020 Oct 1,		\$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0039) due to user hessec2 overridding Payment Estimate Exception 25 on the current
	Total BASE MOUNTED CONTROL STATION 240	Material	- Total		2020 Oct 1, 2020 Oct 1,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$13,624.00)	Payment Estimate Item Adjustment (0039) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
	Total BASE MOUNTED CONTROL STATION 240	Material			2020 Oct 1, 2020 Oct 1,	SYSTEM	\$0.00 \$0.00 \$13,624.00 \$13,624.00	Payment Estimate Item Adjustment (0039) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
	Total BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT Material - Total	Material			2020 Oct 1, 2020 Oct 1,	SYSTEM	\$0.00 \$0.00 (\$13,624.00) \$13,624.00 \$13,624.00	Payment Estimate Item Adjustment (0039) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
0880	Total BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT Material - Total				2020 Oct 1, 2020 Oct 1,	SYSTEM	\$0.00 \$0.00 (\$13,624.00) \$13,624.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0039) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
0880	Total BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT Material - Total Total			7	2020 Oct 1, 2020 Oct 1, 2020 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$13,624.00) \$13,624.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0039) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
0880 0880 -	Total BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT Material - Total Total			6	2020 Oct 1, 2020 Oct 1, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$13,624.00) \$13,624.00 \$13,624.00 \$0.00 \$0.00 (\$12,873.30)	Payment Estimate Item Adjustment (0039) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate.
0880 0880 -	Total BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT Material - Total Total		- Total	6	2020 Oct 1, 2020 Oct 1, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$13,624.00) \$13,624.00 \$13,624.00 (\$12,873.30) \$12,873.30	Payment Estimate Item Adjustment (0039) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate.



								-
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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.
			- Total				\$0.00	
	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 -	Total						\$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	
0930 -	Total						\$0.00	
0940		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	
0940 -	Total						\$0.00	
0950	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	
0950 -	Total						\$0.00	
0970	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				\$0.00	
	Material - Total						\$0.00	
0970 -	Total						\$0.00	
0980	2.5 IN. PSST POST - 12 GA.	Material		5	Sep 2, 2020	SYSTEM	(\$983.25)	
				5	Sep 2, 2020	SYSTEM	\$983.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user hessec2



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0980	2.5 IN. PSST POST - 12 GA.	Material						overridding Payment Estimate Exception 44 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0980 -	Total						\$0.00	
0985	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		5	Sep 2, 2020	SYSTEM	(\$810.00)	
				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 DEPTH)	Material		2	Jul 16, 2020	SYSTEM	(\$1,740.00)	
				2	Jul 16, 2020	SYSTEM	\$1,740.00	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	
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	Aug 3, 2020	SYSTEM	\$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.
				4	Aug 17, 2020	SYSTEM	(\$47,088.00)	
				4	Aug 17, 2020	SYSTEM	\$47,088.00	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.
				5	Sep 2, 2020	SYSTEM	(\$47,088.00)	
				5	Sep 2, 2020	SYSTEM	\$47,088.00	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.
				6	Sep 16, 2020	SYSTEM	(\$47,088.00)	



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		6	Sep 16, 2020	SYSTEM	\$47,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Oct 1, 2020	SYSTEM	(\$47,088.00)	
				7	Oct 1, 2020	SYSTEM	\$47,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user hessec2 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 TYPE 5 AGGREGATE FOR BASE (6 IN.	Other Item	FUEL	4	Aug 17,	hessec2	\$0.00 \$274.29	Removing the all of the fuel adjustment for line 1050. Will add this
	THICK)	Adjustment	TOLL		2020			adjustment to the next estimate for this estimate period.
				14	Jan 19, 2021	hessec2	(\$274.29)	There was no Fuel Adjustment for Line No. 1050 for Estimate 004. This is to add that Adjustment.
								Fuel Adjustment Line No. 1050 Installed Quantity = 1355.20 SY @ 0.23 * -0.88 = \$-274.29
			FUEL - Tota	I			\$0.00	
	Other Item Adjustment - Total TYPE 5 AGGREGATE FOR BASE (6 IN.	Price		2	Jul 16,	SYSTEM	\$0.00 (\$317.72)	Reference Item Price Adjustment Index Adjustment Type applied
	THICK)			4	2020 Aug 17,	SYSTEM	(\$274.29)	is FUEL Reference Item Price Adjustment Index Adjustment Type applied
			- Total		2020		(\$592.01)	is FUEL
	Price - Total		- Total		2020		(\$592.01) (\$592.01)	
10 <u>50</u> -	Price - Total Total		- Total		2020			
1050 - 1060		Other Item Adjustment	- Total	2	Jul 16, 2020	hessec2	(\$592.01)	AC Adjustment Line No. 1060 Installed Quantity =
	Total				Jul 16, 2020		(\$592.01) (\$592.01) (\$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
	Total			2	Jul 16,	hessec2	(\$592.01) (\$592.01)	AC Adjustment Line No. 1060 Installed Quantity =
	Total				Jul 16, 2020 Jan 19,		(\$592.01) (\$592.01) (\$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 There was never an Adjustment made for this item on Estimate
	Total			14	Jul 16, 2020 Jan 19,		(\$592.01) (\$592.01) (\$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 There was never an Adjustment made for this item on Estimate 004. AC Adjustment Line No. 1060 Installed Quantity =



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1060	MISC. 1	Other Item Adjustment	FUEL					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
				14	Jan 19, 2021	hessec2	\$274.29	There was a calculation error on the Fuel Adjustment for this item Estimate 005. The Adjustment also should have been calculated on Estimate 004. This is to zero out the Original Adjustment.
				14	Jan 19,	hessec2	(\$2,124.30)	This is to correct the Calculation Error.
					2021			Fuel Adjustment Line No. 1060 Installed Quantity = 727.10 tons @ 3.32 * -0.88 = \$-2,124.30
			FUEL - Tota	d .			(\$4,223.88)	
	Other Item Adjustment - Total						(\$7,550.00)	
1060 -	Total						(\$7,550.00)	
1070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Other Item Adjustment	ACAD	14	Jan 19, 2021	hessec2	(\$1,992.15)	There was never an Adjustment made for this item on Estimate 004.
								AC Adjustment Line No. 1070 Installed Quantity = 699 tons @ 3.8% Virgin * -75 = \$-1.992.15
			ACAD - Tot	al			(\$1,992.15)	
	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)		FUEL		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,	hessec2	(\$1,951.63)	This is to add the Fuel Adjustment for Estimate 4.
					2020			Fuel Adjustment Line No. 1070 Installed Quantity = 668 tons X 3.32 @ -0.88 = \$-1,951.63
				14	Jan 19, 2021	hessec2	\$57.64	This is to zero out the Fuel Adjustment for Estimate 014 and put on a new Adjustment for Estimate 004.
				14	Jan 19, 2021	hessec2	\$1,951.63	This is to zero out the original Fuel Adjustment was entered on Estimate 007 that was installed during the Estimate 004 period. There will be a new Adjustment made.
				14	Jan 19, 2021	hessec2	(\$2,042.20)	This is to correct the Line No 1070 Fuel Adjustment for Estimate Period 004.
								Fuel Adjustment Line No. 1070 Installed Quantity = 699 tons @ 3.32 * -0.88 = \$-2,042.20
			FUEL - Tota	ıl			(\$99.46)	
	Other Item Adjustment - Total						(\$2,091.61)	
	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
				14	Jan 19, 2021	SYSTEM	(\$57.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$1,942.74)	
	Price - Total						(\$1,942.74)	
1070 -	Total						(\$4,034.35)	
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.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1080		Material	- 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	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 (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)	
				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 Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1190 -	Total						\$0.00	
1200	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Sep 2, 2020	SYSTEM	(\$1,759.00)	
				5	Sep 2, 2020	SYSTEM	\$1,759.00	This adjustment offsets the original system-generated Overrun 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 PAINT, TYPE P BEADS	Material		5	Sep 2, 2020	SYSTEM	(\$351.00)	
	FAINT, FIFE F BEAUS			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.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1210		Material	- Total				\$0.00	
	Material - Total						\$0.00	
1210 -							\$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	
	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 Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1290 -	Total						\$0.00	
1320	SILT FENCE Mat	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 Payment 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 Payment 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 Payment Estimate.
				5	Sep 2, 2020	SYSTEM	(\$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.



Normal Impact of the second systemNormal Impact of the second systemNormal <br< th=""><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></br<>	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Matrial = Total Society =	LING	Description		Adjustment				Amount	rondito
1339 Total CONCRETE FOOTINGS, EMECEDDED Payment Edinate Exception 50 m the current Payment Edinate Exception 50 m to current Payment Edinate Exception 52 m to current Payment Edinate Exception 54 m to current Payment Edinate Exception 54 m to current Payme	1330		Material	- Total				\$0.00	
339 CONCRETE FOOTINGS, EMEEDOED Analysis Material - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		Material - Total						\$0.00	
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include include 2020 include Promote Estimate Exception 41 on the current Payment Esti	1360	2 IN. PSST POST - 12 GA.	Material		5		SYSTEM	(\$328.00)	
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$ \left \begin{array}{c c c c } \hline c \\ \hline c \hline c \\ \hline c \hline c \\ \hline c \\ \hline c \hline c \\ \hline c \hline $	1360	- Total						\$0.00	
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