greggd1



February 17, 2021

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 16, 2021

Progress Estir	Contract ID Prime Contractor		Pay Period Start Pay Period End	February 2, 2021 February 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,637,869.68 \$9,498.57 \$1,647,368.25
Approval Date						By User
February 16, 2021	Ge	nerated and A	pproved (and should	d be considered Draft	at the Project Office Level by	hessec2
February 16, 2021	Review	ed and Approv	ed (and should be	considered Draft) at tl	ne Resident Engineer Level by	ilesb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020	September 28, 2020	100.00%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date				
Acceptance Date						
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				

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
J3P3085C Milestone - Calendar Time	September 29, 2020	September 29, 2020	Milestone Complete	
J3P3085D Milestone - Calendar Time	September 13, 2020	September 13, 2020	Milestone Complete	
J3P3143 Milestone - Calendar Time	August 9, 2020	August 26, 2020	Milestone Complete	

Milestones

Reviewed and Approved at the Central Office Controllers Office Level by

Contract Total Pay For	r Estimate No. 16			
		This Estimate	Previous	To Date
191115-C01				
	Total Posted Items Pay	\$3,367.98	\$1,644,000.28	\$1,647,368.26
	Gross Item Adjustments	(\$89.31)	(\$45,047.29)	(\$45,136.60)
	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
			\$1,598,952.99	\$1,602,231.66
Contract Total Payable	e This Estimate:	\$3,278.67		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J3P3143	1050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$16.000	66	\$1,056.00				
	1060	4019905	MISC.1	SQYD	\$35.030	66	\$2,311.98				
Project J3P314	Project J3P3143 - Total										
Overall - Total	overall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjusti	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3143	1050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price	Price Reference Item Price Adjustment Index Adjustment Type applied is FUEL		66	(\$0.13)	(\$8.50)
	1050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	There was a calculation error in the total quantity. This is to add the fuel adjustment for Estimate 004 of \$-274.29 and the correction of the total for this estimate 016 of \$-8.50. The			\$282.79

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 16, 2021

Progress Estimate Number						\$1,637,869.68	
16	Prime Contractor	ideker, inc.	Pay Period End	repruary 15, 2021	9	. ,	
					Current Contract Amount	\$1,647,368.25	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3143					total would be \$282.79 and a new fuel adjustment will be added for the total quantity for Estimate 004.			
	1050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	This is to correct the Fuel Adjustment for Estimate 004. Fuel Adjustment Line No. 1050 Installed Quantity = 1421.2 yds @ 0.23 * -0.88 = \$-287.65			(\$287.65)
	1060	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	There was a calculation error in the Estimate Period 004. This is to take the AC Adjustment off for Estimate 004. A new AC Adjustment will be added with the correct total.			\$1,559.67
	1060	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	This is to correct the Adjustment for Estimate 004. AC Adjustment Line No. 1060 Installed Quantity = -75 * 1.98 * 9" / 36 * 1421.2 SY * 3.1% = \$-1635.62			(\$1,635.62)
Total								(\$89.31)

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

					C	Contract Project Information	on				
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 Rou	at Henkel Dr. east of Route T					
Totals by Jo	b Numbers	6									
J3P3085C		Item Pay tem Adjustment	s Gross Ite	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$615,911.19 (\$17,330.68) \$598,580.51	To Date \$615,911.19 (\$17,330.68) \$598,580.51				
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
J3P3085D		Item Pay tem Adjustment	ts <mark>Gross Ite</mark>	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$603,911.32 (\$15,317.18) \$588,594.14	To Date \$603,911.32 (\$15,317.18) \$588,594.14				
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
J3P3143		Item Pay tem Adjustment	ts Gross Ite	em Pay	This Estimate \$3,367.98 (\$89.31) \$3,278.67	Previous \$424,177.77 (\$12,399.43) \$411,778.34	To Date \$427,545.75 (\$12,488.74) \$415,057.01				
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amo 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	13.00	\$12.00	\$156.00
		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)		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	\$133,555.74
		0001	0070	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	917.00	56.10	973.10	TONS	973.10	\$88.78	\$86,391.82
		0001	0800	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	0.00	4.00	EA	4.00	\$35.00	\$140.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$15.00	\$2,250.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$128,228.76	\$0.00
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$117,807.76	\$117,807.76
		0001	0160	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-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	24.00	\$40.00	\$960.00
		0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.00
			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	7,020.00	-1,668.00	5,352.00	SQYD	5,352.00	\$2.89	\$15,467.28
		0001	0250	6224010	SURFACING (3 IN. THICK OR LESS) 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	1.00	\$4,000.00	\$4,000.00
		0001	0280	8051000A		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	71.00	0.00	71.00	LF	71.00	\$13.50	\$958.50
		0020	0380	9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	\$977.00	\$2,931.00
		0020	0390	9017008	CABLE, 8 AWG 1 CONDUCTOR	920.00	-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	470.00	-65.00	405.00	LF	405.00	\$4.60	\$1,863.00
					NEUTRAL, 6 AWG						72	7.,222.00

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Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated. Total Posted Approved Qty Contract Nm.CONTRACT Project Category Line No. No. Bid Quantity Net Change Order Total Current Quantity Total Value POSTED To Date (See report generated date) Description Unit Price 191115-C01 J3P3085C 0020 0420 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) EΑ \$1,176.00 \$2,352.00 0.00 2.00 2.00 2.00

				,							* ***
	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	3085C - T	otal Value	Posted to D	ate as of Report Generated Date							\$615,911.18
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	6.00	\$12.00	\$72.00
	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	$4\ \mbox{IN}.$ 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	1.00	\$4,000.00	\$4,000.00
0	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	-40.00	40.00	LF	40.00	\$18.00	\$720.00

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

te: Posted Q												
Contract n.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 POSTE To Date (See repo generated date)
1115-C01	J3P3085D	0001	0810	8061016	SEDIMENT REMOVAL	32.00	-32.00	0.00	CUYD	0.00	\$35.00	\$0.
		0001	0820	8061017	TEMPORARY SEEDING AND MULCHING	0.40	-0.40	0.00	ACRE	0.00	\$3,800.00	\$0.
		0001	0830	8061019	SILT FENCE	2,847.00	-2,847.00	0.00	LF	0.00	\$3.00	\$0.
		0010	0840	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.
		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
		0020	0860	9011115	BRACKET ARM, 15 FT. OR 4.6 M	6.00	0.00	6.00	EA	6.00	\$724.00	\$4,344
		0020	0870	9011311	LUMINAIRE, LED-A	6.00	0.00	6.00	EA	6.00	\$556.00	\$3,336
		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
		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
		0020	0900	9014003	CONDUIT, 3 IN. RIGID, PUSHED	214.00	0.00	214.00	LF	214.00	\$18.80	\$4,023
		0020	0910	9016110	PULL BOX, PREFORMED CLASS 1	9.00	-1.00	8.00	EA	8.00	\$956.00	\$7,648
		0020	0920	9017008	CABLE, 8 AWG 1 CONDUCTOR	290.00	-290.00	0.00	LF	0.00	\$1.90	\$0
		0020	0930	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	540.00	0.00	540.00	LF	540.00	\$1.60	\$864
		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
					NEUTRAL, 6 AWG							
		0020	0950	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	6.00	\$1,209.00	\$7,254
		0020	0960	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	-2.00	0.00	EA	0.00	\$540.00	\$0
		0040	0970	9031010	CONCRETE FOOTINGS, EMBEDDED	0.60	0.00	0.60	CUYD	0.60	\$1,200.00	\$720
		0040	0980	9031280	2.5 IN. PSST POST - 12 GA.	57.00	0.00	57.00	LF	57.00	\$17.25	\$983
		0040	0985	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	15.00	0.00	15.00	LF	15.00	\$54.00	\$810
		0040	0987	9035004A	SH-FLAT SHEET	69.18	0.00	69.18	SQFT	69.18	\$21.00	\$1,45
		0020	5101	9029901		0.00	1.00	1.00	LS	1.00	\$8,468.25	\$8,46
		0020	5102	9015010	TRENCHING TYPE I	0.00	652.00	652.00	LF	652.00	\$13.50	\$8,802
	Project J3F				TRENCHING TYPE I ate as of Report Generated Date	0.00	652.00	652.00	LF	652.00	\$13.50	
	Project J3F J3P3143					1.00	0.00	652.00	LF LS	652.00	\$13.50 \$9,000.00	\$603,91
		P3085D - To	otal Value	Posted to D	ate as of Report Generated Date							\$603,91 \$9,00
		93085D - To	otal Value	2022010	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$603,91 \$9,00 \$35,89
		0001 0001	1000 1010	Posted to D 2022010 2031000	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$603,91 \$9,00 \$35,89
		0001 0001 0001	1000 1010 1020	Posted to D 2022010 2031000 2036000	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT	1.00 1,282.00 7.00	0.00 0.00 0.00	1.00 1,282.00 7.00	LS CUYD CUYD	1.00 1,282.00 7.00	\$9,000.00 \$28.00 \$12.00	\$603,91 \$9,00 \$35,89 \$8
		0001 0001 0001 0001	1000 1010 1020 1030	Posted to D 2022010 2031000 2036000 2101006A	ate as of Report Generated Date 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	1.00 1,282.00 7.00 29.00	LS CUYD CUYD 100F	1.00 1,282.00 7.00 29.00	\$9,000.00 \$28.00 \$12.00	\$603,91 \$9,00 \$35,89 \$8 \$3,48
		0001 0001 0001 0001 0001	1000 1010 1020 1030 1040	2022010 2022010 2031000 2036000 2101006A 2153000	ate as of Report Generated Date 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	0.00 0.00 0.00 0.00 0.00	1.00 1,282.00 7.00 29.00	LS CUYD CUYD 100F	1.00 1,282.00 7.00 29.00 2.00	\$9,000.00 \$28.00 \$12.00 \$120.00 \$1,500.00	\$603,91 \$9,00 \$35,89 \$8 \$3,48 \$3,00
		0001 0001 0001 0001 0001 0001	1000 1010 1020 1030 1040 1050	Posted to D 2022010 2031000 2036000 2101006A 2153000 3040506	ate as of Report Generated Date 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 66.00	1.00 1,282.00 7.00 29.00 2.00 3,009.00	LS CUYD CUYD 100F 100F SQYD	1.00 1,282.00 7.00 29.00 2.00 3,009.00	\$9,000.00 \$28.00 \$12.00 \$120.00 \$1,500.00 \$16.00	\$603,91 \$9,000 \$35,896 \$8, \$3,481 \$3,000 \$48,144
		0001 0001 0001 0001 0001 0001 0001 000	1000 1010 1020 1030 1040 1050	Posted to D 2022010 2031000 2036000 2101006A 2153000 3040506 4019905	Ate as of Report Generated Date 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 66.00	1.00 1,282.00 7.00 29.00 2.00 3,009.00 3,009.00	LS CUYD CUYD 100F 100F SQYD SQYD	1.00 1,282.00 7.00 29.00 2.00 3,009.00 3,009.00	\$9,000.00 \$28.00 \$12.00 \$120.00 \$1,500.00 \$16.00 \$35.03	\$603,91 \$9,00 \$35,89 \$8 \$3,48 \$3,00 \$48,14 \$105,40
		0001 0001 0001 0001 0001 0001 0001 000	1000 1010 1020 1030 1040 1050 1060	2022010 2031000 2036000 2101006A 2153000 3040506 4019905 4030001	AT A SPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	1.00 1,282.00 7.00 29.00 2.00 2,943.00 2,943.40 668.00	0.00 0.00 0.00 0.00 0.00 66.00 65.60	1.00 1,282.00 7.00 29.00 2.00 3,009.00 3,009.00	LS CUYD CUYD 100F 100F SQYD TONS	1.00 1,282.00 7.00 29.00 2.00 3,009.00 3,009.00	\$9,000.00 \$28.00 \$12.00 \$120.00 \$1,500.00 \$16.00 \$35.03	\$603,91 \$9,00 \$35,89 \$8 \$3,48 \$3,00 \$48,14 \$105,40 \$70,70
		0001 0001 0001 0001 0001 0001 0001 000	1000 1010 1020 1030 1040 1050 1060 1070	2022010 2031000 2036000 2101006A 2153000 3040506 4019905 4030001 4071006	ate as of Report Generated Date 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 7.00 29.00 2.00 2,943.00 2,943.40 668.00	0.00 0.00 0.00 0.00 0.00 66.00 65.60 31.00	1.00 1,282.00 7.00 29.00 2.00 3,009.00 3,009.00 699.00	LS CUYD CUYD 100F 100F SQYD SQYD TONS GAL	1.00 1,282.00 7.00 29.00 2.00 3,009.00 3,009.00 699.00	\$9,000.00 \$28.00 \$12.00 \$120.00 \$1,500.00 \$16.00 \$35.03 \$101.15	\$603,91 \$9,00 \$35,89 \$8 \$3,48 \$3,00 \$48,14 \$105,40 \$70,70 \$2,10
		0001 0001 0001 0001 0001 0001 0001 000	1000 1010 1020 1030 1040 1050 1060 1070 1080	2022010 2022010 2031000 2036000 2101006A 2153000 3040506 4019905 4030001 4071006 6123000A	Ate as of Report Generated Date 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 7.00 29.00 2.00 2,943.00 2,943.40 668.00 140.00	0.00 0.00 0.00 0.00 0.00 66.00 65.60 31.00 560.00	1.00 1,282.00 7.00 29.00 2.00 3,009.00 3,009.00 699.00 700.00	LS CUYD CUYD 100F 100F SQYD TONS GAL EA	1.00 1,282.00 7.00 29.00 2.00 3,009.00 699.00 700.00	\$9,000.00 \$28.00 \$12.00 \$120.00 \$1,500.00 \$16.00 \$35.03 \$101.15 \$3.00 \$1,000.00	\$603,91 \$9,00 \$35,89 \$8 \$3,48 \$3,00 \$48,14 \$105,40 \$70,70 \$2,10 \$2,00 \$4,36
		0001 0001 0001 0001 0001 0001 0001 000	1000 1010 1020 1030 1040 1050 1060 1070 1080 1090	2022010 2022010 2031000 2036000 2101006A 2153000 3040506 4019905 4030001 4071006 6123000A 6161005	Ate as of Report Generated Date 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 7.00 29.00 2.00 2,943.00 2,943.40 668.00 140.00 2.00	0.00 0.00 0.00 0.00 0.00 66.00 65.60 31.00 560.00 0.00	1.00 1,282.00 7.00 29.00 2.00 3,009.00 3,009.00 699.00 700.00 2.00 623.00	LS CUYD CUYD 100F 100F SQYD SQYD TONS GAL EA	1.00 1,282.00 7.00 29.00 2.00 3,009.00 3,009.00 699.00 700.00 2.00 623.00	\$9,000.00 \$28.00 \$12.00 \$120.00 \$1,500.00 \$16.00 \$35.03 \$101.15 \$3.00 \$1,000.00	\$603,91 \$9,000 \$35,890 \$8. \$3,480 \$3,000 \$48,14 \$105,400 \$2,100 \$2,000 \$4,36
		0001 0001 0001 0001 0001 0001 0001 000	1000 1010 1020 1030 1040 1050 1060 1070 1080 1090 1110	2022010 2022010 2031000 2036000 2101006A 2153000 3040506 4019905 4030001 4071006 6123000A 6161008	AT LEAST OF THE METERS OF THE	1.00 1,282.00 7.00 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 66.00 65.60 31.00 560.00 0.00	1.00 1,282.00 7.00 29.00 2.00 3,009.00 699.00 700.00 2.00 623.00	LS CUYD 100F 100F SQYD TONS GAL EA SQFT	1.00 1,282.00 7.00 29.00 2.00 3,009.00 3,009.00 699.00 700.00 2.00 623.00	\$9,000.00 \$28.00 \$12.00 \$120.00 \$1,500.00 \$16.00 \$35.03 \$101.15 \$3.00 \$1,000.00 \$7.00	\$603,91 \$9,00 \$35,89 \$8 \$3,48 \$3,00 \$48,14 \$105,40 \$70,70 \$2,10 \$2,00 \$4,36 \$27 \$17
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	1000 1010 1020 1030 1040 1050 1060 1070 1080 1090 1110 1120	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 FLAG ASSEMBLY	1.00 1,282.00 7.00 29.00 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 66.00 65.60 31.00 560.00 0.00	1.00 1,282.00 7.00 29.00 3,009.00 3,009.00 699.00 700.00 2.00 623.00 5.00	LS CUYD 100F 100F 100F SQYD TONS GAL EA SQFT EA	1.00 1,282.00 7.00 29.00 3,009.00 3,009.00 699.00 700.00 2.00 623.00 5.00	\$9,000.00 \$28.00 \$12.00 \$120.00 \$1,500.00 \$16.00 \$35.03 \$101.15 \$3.00 \$1,000.00 \$7.00 \$55.00	\$603,91 \$9,00 \$35,89 \$8 \$3,48 \$3,00 \$48,14 \$105,40 \$70,70 \$2,10 \$2,00 \$4,36 \$27 \$17 \$1,80
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	1000 1010 1020 1030 1040 1050 1060 1070 1080 1100 1110 1120 1130	2022010 2031000 2031000 2036000 2101006A 2153000 3040506 4019905 4030001 4071006 6123000A 6161005 6161008 6161009	Ate as of Report Generated Date 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	1.00 1,282.00 7.00 29.00 2,943.00 2,943.40 668.00 140.00 495.00 5.00	0.00 0.00 0.00 0.00 0.00 66.00 65.60 31.00 560.00 0.00 0.00	1.00 1,282.00 7.00 29.00 2.00 3,009.00 3,009.00 700.00 2.00 623.00 5.00 120.00	LS CUYD 100F 100F SQYD TONS GAL EA SQFT EA EA	1.00 1,282.00 7.00 29.00 2.00 3,009.00 3,009.00 699.00 700.00 2.00 623.00 5.00	\$9,000.00 \$28.00 \$12.00 \$120.00 \$1,500.00 \$16.00 \$35.03 \$101.15 \$3.00 \$1,000.00 \$7.00 \$55.00 \$35.00	\$603,91 \$9,00 \$35,89 \$8 \$3,48 \$3,00 \$48,14 \$105,40 \$70,70 \$2,10 \$2,200 \$4,36 \$27 \$17 \$1,80 \$3,00
		23085D - To 0001 0001 0001 0001 0001 0001 0001 00	1000 1010 1020 1030 1040 1050 1060 1070 1080 1110 11120 1130 1140	2022010 2022010 2031000 2036000 2101006A 2153000 3040506 4019905 4030001 4071006 6123000A 6161005 6161008 6161009 6161025 6161098A	Ate as of Report Generated Date 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 7.00 29.00 2,943.00 2,943.40 668.00 140.00 495.00 5.00 120.00	0.00 0.00 0.00 0.00 0.00 66.00 65.60 31.00 560.00 0.00 0.00 0.00	1.00 1,282.00 7.00 29.00 2,00 3,009.00 3,009.00 700.00 2.00 623.00 5.00 120.00 2.00	LS CUYD 100F 100F SQYD SQYD TONS GAL EA SQFT EA EA	1.00 1,282.00 7.00 29.00 2.00 3,009.00 3,009.00 700.00 2.00 623.00 5.00 120.00	\$9,000.00 \$28.00 \$12.00 \$120.00 \$1,500.00 \$1,500.00 \$35.03 \$101.15 \$3.00 \$1,000.00 \$7.00 \$55.00 \$35.00 \$15.00	\$603,91 \$9,00 \$35,69 \$8 \$3,48 \$3,48 \$3,00 \$44,14 \$105,40 \$70,70 \$2,10 \$2,00 \$4,36 \$27 \$11,80 \$3,00 \$61,09
		23085D - To 0001 0001 0001 0001 0001 0001 0001 00	1000 1010 1020 1030 1040 1050 1060 1070 11100 11120 1130 1140 1150	2022010 2022010 2031000 2031000 2036000 2101006A 2153000 3040506 4019905 4030001 4071006 6123000A 6161005 6161008 6161009 6161025 6161098A	AT LEAST 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 7.00 29.00 2,943.00 2,943.40 668.00 140.00 2.00 495.00 5.00 120.00 1.00	0.00 0.00 0.00 0.00 0.00 66.00 65.60 31.00 0.00 128.00 0.00 0.00	1.00 1,282.00 7.00 29.00 2.00 3,009.00 699.00 700.00 2.00 623.00 5.00 120.00 2.00	LS CUYD 100F 100F SQYD TONS GAL EA SQFT EA EA LS	1.00 1,282.00 7.00 29.00 2.00 3,009.00 3,009.00 700.00 2.00 623.00 5.00 120.00 2.00 1.00	\$9,000.00 \$28.00 \$12.00 \$120.00 \$1,500.00 \$1,500.00 \$35.03 \$101.15 \$3.00 \$1,000.00 \$7.00 \$55.00 \$15.00 \$1,500.00	\$603,91 \$9,00 \$35,89 \$8 \$3,48 \$3,48 \$3,00 \$48,14 \$105,40 \$70,70 \$2,10 \$2,00 \$4,36 \$27 \$17 \$1,80 \$3,00
		0001 0001 0001 0001 0001 0001 0001 000	1000 1010 1020 1030 1040 1050 1060 1070 1100 1110 1110 11110 11110 11150 11160	2022010 2031000 2036000 2101006A 2153000 3040506 4019905 4030001 4071006 6123000A 6161005 6161008 6161009 6161025 6161098A 6181000 6181020	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 MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING PAVEMENT EDGE TREATMENT PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1.00 1,282.00 7.00 29.00 2,943.00 2,943.40 668.00 140.00 5.00 5.00 120.00 2.00	0.00 0.00 0.00 0.00 0.00 66.00 65.60 31.00 560.00 0.00 0.00 0.00 0.00 0.00	1.00 1,282.00 7.00 29.00 2,00 3,009.00 699.00 700.00 623.00 5.00 120.00 2.00 1.00 0.00	LS CUYD 100F 100F 100F SQYD TONS GAL EA EA EA LS	1.00 1,282.00 7.00 29.00 2,00 3,009.00 3,009.00 699.00 700.00 2.00 623.00 5.00 120.00 2.00 1.00 0.00	\$9,000.00 \$28.00 \$12.00 \$120.00 \$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 \$1,500.00	\$603,91 \$9,00 \$35,89 \$8 \$3,48 \$3,00 \$44,14 \$105,40 \$70,70 \$2,10 \$2,00 \$4,36 \$27 \$17 \$1,80 \$3,00 \$61,09 \$ \$14,46
		0001 0001 0001 0001 0001 0001 0001 000	1000 1010 1020 1030 1040 1050 1060 1070 11100 11110 11120 11150 11160 1170 1180	2022010 2022010 2031000 2031000 2036000 2101006A 2153000 3040506 4019905 4030001 4071006 6123000A 6161005 6161008 6161009 6161025 6161098A 6181000 6181020 6191000 6200021	AT LEAST 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 MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING PAVEMENT EDGE TREATMENT PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00 1,282.00 7.00 29.00 2,943.00 2,943.40 668.00 140.00 5.00 5.00 120.00 1.00 3.00 2,809.00 4.00	0.00 0.00 0.00 0.00 0.00 66.00 65.60 31.00 560.00 0.00 128.00 0.00 0.00 0.00 0.00 0.00	1.00 1,282.00 7.00 29.00 2.00 3,009.00 699.00 700.00 2.00 623.00 5.00 120.00 2.00 1.00 0.00 2,809.00 4.00	LS CUYD 100F 100F SQYD TONS GAL EA EA EA LS EA	1.00 1,282.00 7.00 29.00 2.00 3,009.00 3,009.00 700.00 2.00 623.00 5.00 120.00 2.00 1.00 0.00 2,809.00 4.00	\$9,000.00 \$28.00 \$12.00 \$120.00 \$1,500.00 \$1,500.00 \$35.03 \$101.15 \$3.00 \$1,000.00 \$7.00 \$55.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.00	\$603,91 \$9,00 \$35,89 \$8 \$3,48 \$3,40 \$3,00 \$44,14 \$105,40 \$70,70 \$2,10 \$2,00 \$4,36 \$27 \$17 \$1,80 \$3,00 \$61,09 \$ \$14,46 \$1,00
		23085D - To 0001 0001 0001 0001 0001 0001 0001 00	1000 1010 1020 1030 1040 1050 1060 1070 1100 1110 11120 11130 1150 1160 1170 1180	2022010 2031000 2031000 2036000 2101006A 2153000 3040506 4019905 4030001 4071006 6123000A 6161005 6161008 6161009 6161025 6161098A 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 INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING PAVEMENT EDGE TREATMENT PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1.00 1,282.00 7.00 29.00 2,943.00 2,943.40 668.00 140.00 2.00 495.00 5.00 120.00 2,809.00 4.00 3,801.00	0.00 0.00 0.00 0.00 0.00 66.00 65.60 31.00 560.00 0.00 128.00 0.00 0.00 0.00 0.00 0.00	1.00 1,282.00 7.00 29.00 2,00 3,009.00 3,009.00 623.00 623.00 5.00 120.00 2.00 0.00 2,809.00 4.00 3,801.00	LS CUYD 100F 100F SQYD TONS GAL EA EA LS EA LF EA	1.00 1,282.00 7.00 29.00 2.00 3,009.00 3,009.00 699.00 700.00 2.00 623.00 5.00 120.00 2.00 1.00 2.809.00 4.00 3,801.00	\$9,000.00 \$28.00 \$12.00 \$120.00 \$1,500.00 \$1,500.00 \$35.03 \$101.15 \$3.00 \$1,000.00 \$7.00 \$55.00 \$35.00 \$1,500.00 \$1,500.00 \$1,500.00 \$0.50	\$603,91 \$9,00 \$35,89 \$8 \$3,48 \$3,00 \$48,14 \$105,40 \$70,70 \$2,10 \$2,200 \$4,36 \$27 \$11,80 \$3,00 \$61,09 \$14,46 \$11,00 \$11,90
		0001 0001 0001 0001 0001 0001 0001 000	1000 1010 1020 1030 1040 1050 1060 1070 11100 11110 11120 11150 11160 1170 1180	2022010 2031000 2031000 2036000 2101006A 2153000 3040506 4019905 4030001 4071006 6123000A 6161005 6161008 6161009 6161025 6161098A 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 INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING PAVEMENT EDGE TREATMENT PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	1.00 1,282.00 7.00 29.00 2,943.00 2,943.40 668.00 140.00 5.00 5.00 120.00 1.00 3.00 2,809.00 4.00	0.00 0.00 0.00 0.00 0.00 66.00 65.60 31.00 560.00 0.00 128.00 0.00 0.00 0.00 0.00 0.00	1.00 1,282.00 7.00 29.00 2.00 3,009.00 699.00 700.00 2.00 623.00 5.00 120.00 2.00 1.00 0.00 2,809.00 4.00	LS CUYD 100F 100F SQYD TONS GAL EA EA EA LS EA	1.00 1,282.00 7.00 29.00 2.00 3,009.00 3,009.00 700.00 2.00 623.00 5.00 120.00 2.00 1.00 0.00 2,809.00 4.00	\$9,000.00 \$28.00 \$12.00 \$120.00 \$1,500.00 \$1,500.00 \$35.03 \$101.15 \$3.00 \$1,000.00 \$7.00 \$55.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.00	\$8,802 \$603,911 \$9,000 \$35,896 \$84 \$3,486 \$3,000 \$48,144 \$105,406 \$70,703 \$2,100 \$2,000 \$4,361 \$275 \$1,800 \$3,000 \$61,096 \$1,000 \$1,900 \$2,196

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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							\$427,545.75
191115-C01 Ove	erall - Total \	/alue Poste	d to Date	as of Repor	t Generated Date							\$1,647,368.25

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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,

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
1050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2/8/21	2/16/21	66.00	SQYD	Catchup pay for 8-7-20.	736+21		750+50		
1060	4019905	MISC.	2/8/21	2/16/21	66.00	SQYD	Catchup pay for 8-7-20	736+21		750+50		

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

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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	ı			(\$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.
								r dyment Zeimate Zzeepten Z en tile earreit r dyment Zeimate.
			- Total				\$0.00	Symon Zemiae Zasopasi Zemiae sanom symon Zemiae.
	Material - Total		- Total				\$0.00 \$0.00	
0040 -	Material - Total Total		- Total					
0040		Material	- Total	5	Sep 2, 2020	SYSTEM	\$0.00	
	Total TYPE 5 AGGREGATE FOR BASE	Material	- Total	5		SYSTEM	\$0.00 \$0.00	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.
	Total TYPE 5 AGGREGATE FOR BASE	Material	- Total		2020 Sep 2,		\$0.00 \$0.00 (\$33,698.40)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hessec2 overridding
	Total TYPE 5 AGGREGATE FOR BASE	Material	- Total	5	2020 Sep 2, 2020 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$33,698.40) \$33,698.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hessec2 overridding
	Total TYPE 5 AGGREGATE FOR BASE	Material	- Total	5	2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$33,698.40) \$33,698.40 (\$60,860.80)	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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hessec2 overridding
	Total TYPE 5 AGGREGATE FOR BASE	Material	- Total	5 6 6	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$33,698.40) \$33,698.40 (\$60,860.80) \$60,860.80	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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hessec2 overridding
	Total TYPE 5 AGGREGATE FOR BASE	Material	- Total	5 6 6 7	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$33,698.40) \$33,698.40 (\$60,860.80) \$60,860.80	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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user hessec2 overridding
	Total TYPE 5 AGGREGATE FOR BASE	Material	- Total	5 6 6 7 7	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$33,698.40) \$33,698.40 (\$60,860.80) \$60,860.80 (\$60,860.80) \$60,860.80	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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user hessec2 overridding
	Total TYPE 5 AGGREGATE FOR BASE	Material	- Total	5 6 6 7 7 8	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$33,698.40) \$33,698.40 (\$60,860.80) \$60,860.80 (\$60,860.80) \$60,860.80	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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hessec2 overridding
	Total TYPE 5 AGGREGATE FOR BASE	Material	- Total	5 6 6 7 7 8 8	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$33,698.40) \$33,698.40 (\$60,860.80) \$60,860.80 (\$60,860.80) \$60,860.80 (\$60,860.80)	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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hessec2 overridding
	Total TYPE 5 AGGREGATE FOR BASE	Material	- Total	5 6 6 7 7 8 8 8	2020 Sep 2, 2020 Sep 16, 2020 Cot 1, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$33,698.40) \$33,698.40 (\$60,860.80) \$60,860.80 (\$60,860.80) \$60,860.80 (\$60,860.80)	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. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hessec2 overridding
	Total TYPE 5 AGGREGATE FOR BASE	Material	- Total	5 6 6 7 7 8 8 8 9	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$33,698.40) \$33,698.40 (\$60,860.80) \$60,860.80 (\$60,860.80) \$60,860.80 (\$60,860.80) \$60,860.80	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. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hessec2 overridding

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	TYPE 5 AGGREGATE FOR BASE	Material			2020			
	(6 IN. THICK)			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.
		Adjustment			2021			AC Adjustment Line No. 0060 Installed Quantity = -75 * 1.98 * 9" / 36 * 2217 SY * 3.1% = \$-2,551.49
				14	Jan 19,	hessec2	(\$2,417.99)	There was never a AC Adjustment figured for this item for Estimate 007.
					2021			AC Adjustment Line No. 0060 Installed Quantity = -75 * 1.98 * 9" / 36 * 2101 SY * 3.1% = \$-2,417.99
			ACAD - Tota	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 = 948.30 tons @ 3.32 *-0.85 = \$-2,676.10
			FUEL - Tota	ıl			(\$5,636.76)	
	Other Item Adjustment - Total						(\$10,606.24)	
0060 -	Total						(\$10,606.24)	
0070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Other Item Adjustment	ACAD	14	Jan 19, 2021	hessec2	(\$2,773.34)	There was never an Adjustment figured for this item on Estimate 007
	. 5 57-22 (5F 0556 MIX)	, wjasuneni			2021			AC Adjustment Line No. 0070 Installed Quantity = 973.1 tons @ 3.8% Virgin * -75 = \$-2,773.34

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0070		Other Item	ACAD - Tota	al			(\$2,773.34)	
	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Adjustment	FUEL	14	Jan 19, 2021	hessec2	\$104.30	This is to zero out the total Fuel Adjustment for Estimate 014. The total Adjustment will be refigured for Estimate 007.
				14	Jan 19, 2021	hessec2	\$2,587.77	This is to zero out the total adjustment for Estimate 007. There will be a new Fuel Adjustment for this item for Estimate 007.
				14	Jan 19, 2021	hessec2	(\$2,746.09)	This is to correct the total Fuel Adjustment for Estimate 007.
					2021			Fuel Adjustment Line No. 0070 Installed Quantity = 973.1 tons @ 3.32 * -0.85 = \$-2,746.09
			FUEL - Tota	<u> </u>			(\$54.02)	
	Other Item Adjustment - Total						(\$2,827.36)	
	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Price		7	Oct 1, 2020	SYSTEM	(\$2,587.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				14	Jan 19, 2021	SYSTEM	(\$104.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$2,692.07)	
	Price - Total						(\$2,692.07)	
0070	- Total						(\$5,519.43)	
0090	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 (0022) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0090	- Total						\$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	
	Material - Total						\$0.00	
0100	- Total						\$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	
	Material - Total						\$0.00	
0110	- Total						\$0.00	
0120	FLAG ASSEMBLY	Material		5	Sep 2, 2020	SYSTEM	(\$140.00)	
				5	Sep 2, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0120	- Total						\$0.00	
0140	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	Material		5	Sep 2, 2020	SYSTEM	(\$6,000.00)	
	INTERFACE, CONTRACTOR FURNISHED, 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	
	Material - Total						\$0.00	
0140	- Total						\$0.00	
0170	PAVEMENT EDGE TREATMENT	Material		5	Sep 2, 2020	SYSTEM	(\$5,665.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0170	PAVEMENT EDGE TREATMENT	Material		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 -							\$0.00	
		Makadal		0	0-140	OVOTEM		
0190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		8	Oct 16, 2020	SYSTEM	(\$1,505.70)	
				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	Material		8	Oct 16, 2020	SYSTEM	(\$1,968.00)	
	MARKING PAINT, TYPE P BEADS			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		Total				\$0.00	
0000								
0200 -							\$0.00	
0210	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		8	Oct 16, 2020	SYSTEM	(\$390.00)	
				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	
	Material - Total						\$0.00	
0330 -							\$0.00	
0350	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material		7	Oct 1, 2020	SYSTEM	(\$13,624.00)	
	577 (10 (1 240 VOLT - 4 OINOUT			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	r aymont Estimate Exception 20 on the current rayment Estimate.
	Material - Total						\$0.00	
0350 -							\$0.00	
0360	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		6	Sep 16, 2020	SYSTEM	(\$3,372.80)	
				6	Sep 16, 2020	SYSTEM	\$3,372.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hessec2 overridding
								Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LIIIC	Безсприоп	Туре	Adjustment Type		Date	By	Amount	Kemare
0360 -	Total						\$0.00	
0370	CONDUIT, 3 IN. RIGID, PUSHED	Material		6	Sep 16, 2020	SYSTEM	(\$2,851.20)	
				6	Sep 16, 2020	SYSTEM	\$2,851.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0370 -	Total						\$0.00	
0380	PULL BOX, PREFORMED CLASS 1	Material		7	Oct 1, 2020	SYSTEM	(\$2,931.00)	
				7	Oct 1, 2020	SYSTEM	\$2,931.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0380 -	Total						\$0.00	
0400	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		7	Oct 1, 2020	SYSTEM	(\$486.00)	
				7	Oct 1, 2020	SYSTEM	\$486.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0400 -	Total						\$0.00	
0410	CABLE-CONDUIT, 1 IN., 3 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material		6	Sep 16, 2020	SYSTEM	(\$1,863.00)	
	NEOTIVAL, O AWG			6	Sep 16, 2020	SYSTEM	\$1,863.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				7	Oct 1, 2020	SYSTEM	(\$1,863.00)	
				7	Oct 1, 2020	SYSTEM	\$1,863.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0410 -	Total						\$0.00	
0420	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material		7	Oct 1, 2020	SYSTEM	(\$2,352.00)	
				7	Oct 1, 2020	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0420 -	Total						\$0.00	
0440	STRUCTURAL STEEL POSTS	Material		7	Oct 1, 2020	SYSTEM	(\$420.00)	
				7	Oct 1, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0440 -	Total						\$0.00	
0450	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material		7	Oct 1, 2020	SYSTEM	(\$960.00)	
	TUBE)			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	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0450 -	Total						\$0.00			
0500	CLASS A EXCAVATION	Other Item Adjustment	FUEL	4	Aug 17, 2020	hessec2	\$88.00	Removing the all of the fuel adjustment for line 0500. Will add this adjustment to the next estimate for this estimate period.		
				5	Sep 2, 2020	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,	hessec2	(\$61.25)	This is to add the Fuel Adjustment for Estimate 5.		
					2020		(\$0.1.20)	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.		
			FUEL - Total	14	Jan 19, 2021	hessec2	(\$174.59)	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		
			FUEL - Tota				(\$1.04)			
	Other Item Adjustment - Total						(\$1.04)			
	CLASS A EXCAVATION	Price	Price	4	Aug 17, 2020	SYSTEM	(\$88.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				5	Sep 2, 2020	SYSTEM	(\$143.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				7	Oct 1, 2020	SYSTEM	(\$29.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total				(\$261.55)			
	Price - Total						(\$261.55)			
0500 -							(\$262.59)			
0520	SUBGRADE COMPACTION (6- INCH DEPTH)	Material		7	Oct 1, 2020	SYSTEM	(\$5,040.00)			
				7	Oct 1, 2020	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
0520 -	Total						\$0.00			
0530	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 Payment 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 Payment Estimate.		
				7	Oct 1, 2020	SYSTEM	(\$1,090.00)			
				7	Oct 1, 2020	SYSTEM	\$1,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0530	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		8	Oct 16, 2020	SYSTEM	(\$1,090.00)	
				8	Oct 16, 2020	SYSTEM	\$1,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Nov 2, 2020	SYSTEM	(\$1,090.00)	
				9	Nov 2, 2020	SYSTEM	\$1,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Nov 16, 2020	SYSTEM	(\$1,090.00)	
				10	Nov 16, 2020	SYSTEM	\$1,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Dec 1, 2020	SYSTEM	(\$1,090.00)	
				11	Dec 1, 2020	SYSTEM	\$1,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	FUEL	4	Aug 17, 2020	hessec2	\$5.76	Removing the all of the fuel adjustment for line 0530. Will add this adjustment to the next estimate for this estimate period.
				5	Sep 2, 2020	hessec2	(\$5.76)	This is the adjustment that was taken off on Estimate 004. Fuel Adjustment Line No. 0530 Installed Quantity =
								43.6 SqYd * .15 * -0.88 = \$-5.76
			FUEL - Tota	ıl			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		4	Aug 17, 2020	SYSTEM	(\$5.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$5.76)	
	Price - Total						(\$5.76)	
0530	- Total						(\$5.76)	
0540	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Sep 2, 2020	SYSTEM	(\$56,768.00)	
				5	Sep 2, 2020	SYSTEM	\$56,768.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				6	Sep 16, 2020	SYSTEM	(\$56,768.00)	
				6	Sep 16, 2020	SYSTEM	\$56,768.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				7	Oct 1, 2020	SYSTEM	(\$56,768.00)	
				7	Oct 1, 2020	SYSTEM	\$56,768.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				8	Oct 16, 2020	SYSTEM	(\$56,768.00)	
				8	Oct 16, 2020	SYSTEM	\$56,768.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				9	Nov 2, 2020	SYSTEM	(\$56,768.00)	
							050 700 00	
				9	Nov 2, 2020	SYSTEM	\$56,768.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				9 10 10		SYSTEM SYSTEM SYSTEM	(\$56,768.00)	Estimate Item Adjustment (0003) due to user hessec2 overridding

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0540	TYPE 5 AGGREGATE FOR BASE	Material						Payment Estimate Exception 5 on the current Payment Estimate.
	(6 IN. THICK)			11	Dec 1, 2020	SYSTEM	(\$56,768.00)	
				11	Dec 1, 2020	SYSTEM	\$56,768.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TYPE 5 AGGREGATE FOR BASE	Other Item	FUEL	5	Sep 2,	hessec2	(\$301.86)	This is the adjustment that was taken off on Estimate 004.
	(6 IN. THICK)	Adjustment			2020			Fuel Adjustment Line No. 0540 Installed Quantity = 1491.40 SqYd * 0.23 * *0.88 = \$-301.86
				5	Sep 2, 2020	hessec2	\$301.86	This is to remove the fuel adjustment for Line No. 0540 that was paid on this estimate, but was installed during Estimate period 004.
				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,	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 applied is FUEL
				14	Jan 19, 2021	SYSTEM	(\$27.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$745.81)	
	Price - Total						(\$745.81)	
0540 -	Total						(\$761.64)	
0550	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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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
								-73 1.96 9 / 30 1210 31 3.1% - \$-1,401.77

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1.5	Desert "	A direct	041	F .	0	0 1	A 1	D 1
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0550	MISC. OPTIONAL PAVEMENT	Other Item Adjustment	ACAD		2021			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 Estimate 005. This is to figure that Fuel Adjustment.
								Fuel Adjustment Line No. 0550 Installed Quantity = 1093.91 tons @ 3.32 * -0.88 = \$-3,195.97
			FUEL - Tota	ıl			(\$5,194.73)	
	Other Item Adjustment - Total						(\$9,325.92)	
0550 -	Total						(\$9,325.92)	
0560	ASPHALTIC CONCRETE MIXTURE	Other Item	ACAD	14	Jan 19,	hessec2	(\$2,449.86)	There was never an Adjustment made for this item on Estimate 005.
	PG 64-22 (SP095C MIX)	Adjustment			2021			AC Adjustment Line No. 0560 Installed Quantity = 859.60 tons @ 3.8% Virgin * -75 + \$-2,449.86
			ACAD - Tot	al			(\$2,449.86)	
	Other Hom Adjustment Total							
	Other Item Adjustment - Total						(\$2,449.86)	
	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Price		5	Sep 2, 2020	SYSTEM	(\$2,449.86) (\$2,511.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Price	- Total	5		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) Price - Total	Price	- Total	5		SYSTEM	(\$2,511.41) (\$2,511.41) (\$2,511.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0560 -	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) Price - Total Total		- Total		2020		(\$2,511.41) (\$2,511.41) (\$2,511.41) (\$4,961.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0560 - 0570	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) Price - Total		- Total	5	Sep 2, 2020	SYSTEM	(\$2,511.41) (\$2,511.41) (\$2,511.41) (\$4,961.27) (\$3,780.00)	
	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) Price - Total Total TACK COAT - POLYMER		- Total		2020 Sep 2,		(\$2,511.41) (\$2,511.41) (\$2,511.41) (\$4,961.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) Price - Total Total TACK COAT - POLYMER		- Total	5 5	Sep 2, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM	(\$2,511.41) (\$2,511.41) (\$2,511.41) (\$4,961.27) (\$3,780.00) \$3,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) Price - Total Total TACK COAT - POLYMER			5	Sep 2, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM	(\$2,511.41) (\$2,511.41) (\$2,511.41) (\$4,961.27) (\$3,780.00) \$3,780.00 (\$3,780.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user hessec2 overridding
	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) Price - Total Total TACK COAT - POLYMER MODIFIED		- Total	5 5	Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM	(\$2,511.41) (\$2,511.41) (\$2,511.41) (\$4,961.27) (\$3,780.00) \$3,780.00 \$3,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hessec2 overridding
0570	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) Price - Total TACK COAT - POLYMER MODIFIED Material - Total			5 5	Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM	(\$2,511.41) (\$2,511.41) (\$2,511.41) (\$4,961.27) (\$3,780.00) \$3,780.00 (\$3,780.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hessec2 overridding
	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) Price - Total TACK COAT - POLYMER MODIFIED Material - Total			5 5	Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM	(\$2,511.41) (\$2,511.41) (\$2,511.41) (\$4,961.27) (\$3,780.00) \$3,780.00 \$3,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hessec2 overridding
0570	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) Price - Total TACK COAT - POLYMER MODIFIED Material - Total			5 5 6 6	Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,511.41) (\$2,511.41) (\$2,511.41) (\$4,961.27) (\$3,780.00) \$3,780.00 \$3,780.00 \$0.00 \$0.00 \$0.00 (\$3,989.40)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
0570 -	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) Price - Total TACK COAT - POLYMER MODIFIED Material - Total Total	Material		5 5 6 6	Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM	(\$2,511.41) (\$2,511.41) (\$2,511.41) (\$4,961.27) (\$3,780.00) \$3,780.00 \$3,780.00 \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hessec2 overridding
0570 -	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) Price - Total TACK COAT - POLYMER MODIFIED Material - Total Total	Material		5 5 6 6	Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,511.41) (\$2,511.41) (\$2,511.41) (\$4,961.27) (\$3,780.00) \$3,780.00 \$3,780.00 \$0.00 \$0.00 \$0.00 (\$3,989.40)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hessec2 overridding
0570 -	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) Price - Total TACK COAT - POLYMER MODIFIED Material - Total Total	Material		5 5 6 6 4 4 5 5	Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,511.41) (\$2,511.41) (\$2,511.41) (\$4,961.27) (\$3,780.00) \$3,780.00 \$3,780.00 \$0.00 \$0.00 \$0.00 \$3,989.40)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hessec2 overridding
0570 -	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) Price - Total TACK COAT - POLYMER MODIFIED Material - Total Total	Material		5 5 6 6 4 4	Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,511.41) (\$2,511.41) (\$2,511.41) (\$2,511.41) (\$4,961.27) (\$3,780.00) \$3,780.00 (\$3,780.00) \$0.00 \$0.00 \$0.00 (\$3,989.40) \$3,989.40 (\$3,989.40)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user hessec2 overridding

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LIIIO	Боотраон	Туре	Adjustment Type	Number	Date	Ву	7 inount	romano
0580	6 IN. CONCRETE MEDIAN STRIP	Material			2020			Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				7	Oct 1, 2020	SYSTEM	(\$7,978.80)	
				7	Oct 1, 2020	SYSTEM	\$7,978.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				8	Oct 16, 2020	SYSTEM	(\$7,978.80)	
				8	Oct 16, 2020	SYSTEM	\$7,978.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				9	Nov 2, 2020	SYSTEM	(\$7,978.80)	
				9	Nov 2, 2020	SYSTEM	\$7,978.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0580 -	Total						\$0.00	
0590	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 Payment Estimate.
				5	Sep 2, 2020	SYSTEM	(\$3,199.00)	
				5	Sep 2, 2020	SYSTEM	\$3,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0590 -	Total						\$0.00	
0670	PAVEMENT EDGE TREATMENT	Material		5	Sep 2, 2020	SYSTEM	(\$8,240.00)	
				5	Sep 2, 2020	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0670 -	Total						\$0.00	
0680	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		5	Sep 2, 2020	SYSTEM	(\$1,000.00)	
	ELI IMGIII AMOW			5	Sep 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0680 -	Total						\$0.00	
0690	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material		5	Sep 2, 2020	SYSTEM	(\$1,060.20)	
	MARKING PAINT, TYPE P 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	
0690 -	Total						\$0.00	
0700	4 IN. YELLOW STANDARD WATERBORNE PAYEMENT	Material		5	Sep 2, 2020	SYSTEM	(\$1,413.00)	
	MARKING PAINT, TYPE P 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	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0700	Material - Total						\$0.00	
0700 -	Total						\$0.00	
0710	24 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material		5	Sep 2, 2020	SYSTEM	(\$36.00)	
	MARKING PAINT, TYPE P 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	
	Material - Total						\$0.00	
0710 -	Total						\$0.00	
0720	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material		5	Sep 2, 2020	SYSTEM	(\$444.00)	
	MARKING 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, 2020	SYSTEM	\$4,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0860 -	Total						\$0.00	
0880	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material		7	Oct 1, 2020	SYSTEM	(\$13,624.00)	
				7	Oct 1, 2020	SYSTEM	\$13,624.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0880 -	Total						\$0.00	
0890	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		6	Sep 16, 2020	SYSTEM	(\$12,873.30)	
				6	Sep 16,	SYSTEM	\$12,873.30	This adjustment offsets the original system-generated Overrun Payment

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Concount		_		_		_			_
Page	Line	Description		Adjustment				Amount	Remarks
Material - Total 1900	0890	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			2020			
Sept				- Total				\$0.00	
Control Cont		Material - Total						\$0.00	
2000	0890 -	Total						\$0.00	
	0900	CONDUIT, 3 IN. RIGID, PUSHED	Material		6		SYSTEM	(\$4,023.20)	
Material - Total 1000 10					6		SYSTEM	\$4,023.20	Estimate Item Adjustment (0016) due to user hessec2 overridding
Pull BOX_PREFORMED CLASS Malerial 7				- Total				\$0.00	
Pull BOX, PREFORMED CLASS Material 7		Material - Total						\$0.00	
100	0900 -	Total						\$0.00	
Part	0910	PULL BOX, PREFORMED CLASS 1	Material		7		SYSTEM	(\$7,648.00)	
Material - Total S0.00 CABLE, 10 AING 1 CONDUCTOR POLE AND BRACKET FOLE AND BRACK					7		SYSTEM	\$7,648.00	Estimate Item Adjustment (0041) due to user hessec2 overridding
CABLE_10 AWG 1 CONDUCTOR, POLE AND BRACKET POLE				- Total				\$0.00	
Policy P		Material - Total						\$0.00	
POLE AND BRACKET 2020 7 Oct 1, 2021 SYSTEM \$864.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 40	0910 -	Total						\$0.00	
Settmain	0930		Material		7		SYSTEM	(\$864.00)	
Material - Total Sp. 00					7		SYSTEM	\$864.00	Estimate Item Adjustment (0042) due to user hessec2 overridding
				- Total				\$0.00	
CABLE-CONDUIT, 1 IN., 3 CONDUCTORS AND 1 BARE 6 Sep 16, 2020 SYSTEM \$4,788.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 40 on the current		Material - Total						\$0.00	
CONDUCTORS AND 18 ARE NEUTRAL, 6 AWG	0930 -	Total						\$0.00	
Figure Sep 16	0940	CONDUCTORS AND 1 BARE	Material		6		SYSTEM	(\$4,788.00)	
2020 7 0ct 1, 2020 7 2021 84,788.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user heasec2 overridding Payment Estimate Exception 34 on the current Payment Estimate. Material - Total		NEOTIME, 0 AWG			6		SYSTEM	\$4,788.00	Estimate Item Adjustment (0017) due to user hessec2 overridding
Substitute Sub					7		SYSTEM	(\$4,788.00)	
Material - Total S0.00					7		SYSTEM	\$4,788.00	Estimate Item Adjustment (0043) due to user hessec2 overridding
Solid Soli				- Total				\$0.00	
POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)		Material - Total						\$0.00	
9.0 M MOUNTING HEIGHT 2020	0940 -	Total						\$0.00	
2020 Estimate Item Adjustment (0044) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate. Total \$0.00	0950		Material		7		SYSTEM	(\$7,254.00)	
Material - Total \$0.00					7		SYSTEM	\$7,254.00	Estimate Item Adjustment (0044) due to user hessec2 overridding
CONCRETE FOOTINGS, EMBEDDED Material 5 Sep 2, 2020 SYSTEM System displayment (0041) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate. So.00 Sep 2, 2020 System Specific Street St				- Total				\$0.00	
CONCRETE FOOTINGS, EMBEDDED Material		Material - Total						\$0.00	
EMBEDDED 2020 5 Sep 2, 2020 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 2.5 IN. PSST POST - 12 GA. Material 5 Sep 2, 2020 SYSTEM (\$983.25)	0950 -	Total						\$0.00	
2020 Estimate Item Adjustment (0041) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate. Total	0970		Material		5		SYSTEM	(\$720.00)	
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		SYSTEM	\$720.00	Estimate Item Adjustment (0041) due to user hessec2 overridding
0970 - Total \$0.00 0980 2.5 IN. PSST POST - 12 GA. Material 5 Sep 2, 2020 SYSTEM (\$983.25)				- Total				\$0.00	
0980 2.5 IN. PSST POST - 12 GA. Material 5 Sep 2, 2020 SYSTEM (\$983.25)		Material - Total						\$0.00	
0980 2.5 IN. PSST POST - 12 GA. Material 5 Sep 2, 2020 SYSTEM (\$983.25)	09 <u>70</u> -	Total						\$0.00	
5 Sep 2, SYSTEM \$983.25 This adjustment offsets the original system-generated Overrun Payment	0980	2.5 IN. PSST POST - 12 GA.	Material		5		SYSTEM	(\$983.25)	
					5	Sep 2,	SYSTEM	\$983.25	This adjustment offsets the original system-generated Overrun Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0980	2.5 IN. PSST POST - 12 GA.	Material	1 7 70		2020			Estimate Item Adjustment (0042) due to user hessec2 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)	
				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)	

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material	Туре	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						\$0.00	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	FUEL	4	Aug 17, 2020	hessec2	\$274.29	Removing the all of the fuel adjustment for line 1050. Will add this adjustment to the next estimate for this estimate period.
				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
				16	Feb 16, 2021	hessec2	\$282.79	There was a calculation error in the total quantity. This is to add the fuel adjustment for Estimate 004 of \$-274.29 and the correction of the total for this estimate 016 of \$-8.50. The total would be \$282.79 and a new fuel adjustment will be added for the total quantity for Estimate 004.
				16	Feb 16, 2021	hessec2	(\$287.65)	Fuel Adjustment Line No. 1050 Installed Quantity =
			FUEL - Tota				(\$4.86)	1421.2 yds @ 0.23 * -0.88 = \$-287.65
	Other Item Adjustment - Total		TOLL - TOLA	<u>'</u>			(\$4.86)	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		2	Jul 16, 2020	SYSTEM	(\$317.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	. ,			4	Aug 17, 2020	SYSTEM	(\$274.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				16	Feb 16, 2021	SYSTEM	(\$8.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$600.51)	
	Price - Total						(\$600.51)	
1050	Total						(\$605.37)	
1060	MISC. 1	Other Item Adjustment	ACAD	2	Jul 16, 2020	hessec2	(\$1,766.45)	AC Adjustment Line No. 1060 Installed Quantity =
								-72.5 X 1.98 X 9 / 36 X 1587.8 SY X 3.1% = \$ -1,766.45
				14	Jan 19, 2021	hessec2	(\$1,559.67)	There was never an Adjustment made for this item on Estimate 004. AC Adjustment Line No. 1060 Installed Quantity = -75 * 1.98 * 9" / 36 * 1355.20 * 3.1% = \$-1,559.67
				16	Feb 16, 2021	hessec2	\$1,559.67	There was a calculation error in the Estimate Period 004. This is to take the AC Adjustment off for Estimate 004. A new AC Adjustment will be added with the correct total.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1060	MISC. 1	Other Item Adjustment	ACAD	16	Feb 16, 2021	hessec2	(\$1,635.62)	This is to correct the Adjustment for Estimate 004. AC Adjustment Line No. 1060 Installed Quantity = -75 * 1.98 * 9" / 36 * 1421.2 SY * 3.1% = \$-1635.62
			ACAD - Tota	al			(\$3,402.07)	
	MISC. 1		FUEL	2	Jul 16, 2020	hessec2	(\$2,099.58)	Fuel Adjustment Line No. 1060 Installed Quantity =
								726.9 tons @ 3.32 X -0.87 =
				5	Sep 2, 2020	hessec2	(\$274.29)	This is the adjustment that was taken off on Estimate 004. 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	ıl			(\$4,223.88)	
	Other Item Adjustment - Total						(\$7,625.95)	
1060 -	- Total						(\$7,625.95)	
1070	ASPHALTIC CONCRETE MIXTURE	Other Item	ACAD	14	Jan 19,	hessec2	(\$1,992.15)	There was never an Adjustment made for this item on Estimate 004.
	PG 64-22 (SP095C MIX)	Adjustment			2021			AC Adjustment Line No. 1070 Installed Quantity = 699 tons @ 3.8% Virgin * -75 = \$-1,992.15
			ACAD - Tota	al			(\$1,992.15)	
	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)		FUEL	7	Oct 1, 2020	hessec2	\$1,885.10	Taking off the fuel adjustment for this Estimate 007. Adding a separate Fuel Adjustment for the correct Estimate 004
			FUEL		2020 Oct 1,	hessec2		
			FUEL	7	2020		\$1,885.10	Fuel Adjustment for the correct Estimate 004
			FUEL	7	2020 Oct 1,		\$1,885.10	Fuel Adjustment for the correct Estimate 004 This is to add the Fuel Adjustment for Estimate 4. Fuel Adjustment Line No. 1070 Installed Quantity =
			FUEL	7	2020 Oct 1, 2020 Jan 19,	hessec2	\$1,885.10 (\$1,951.63)	Fuel Adjustment for the correct Estimate 004 This is to add the Fuel Adjustment for Estimate 4. Fuel Adjustment Line No. 1070 Installed Quantity = 668 tons X 3.32 @ -0.88 = \$-1,951.63 This is to zero out the Fuel Adjustment for Estimate 014 and put on a new
			FUEL	7 7 14	2020 Oct 1, 2020 Jan 19, 2021 Jan 19,	hessec2	\$1,885.10 (\$1,951.63) \$57.64	Fuel Adjustment for the correct Estimate 004 This is to add the Fuel Adjustment for Estimate 4. Fuel Adjustment Line No. 1070 Installed Quantity = 668 tons X 3.32 @ -0.88 = \$-1,951.63 This is to zero out the Fuel Adjustment for Estimate 014 and put on a new Adjustment for Estimate 004. 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.
			FUEL	7 7 14 14	Jan 19, 2021 Jan 19, 2021 Jan 19, 2021	hessec2 hessec2	\$1,885.10 (\$1,951.63) \$57.64 \$1,951.63	Fuel Adjustment for the correct Estimate 004 This is to add the Fuel Adjustment for Estimate 4. Fuel Adjustment Line No. 1070 Installed Quantity = 668 tons X 3.32 @ -0.88 = \$-1,951.63 This is to zero out the Fuel Adjustment for Estimate 014 and put on a new Adjustment for Estimate 004. 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. This is to correct the Line No 1070 Fuel Adjustment for Estimate Period
			FUEL - Tota	7 7 14 14	Jan 19, 2021 Jan 19, 2021 Jan 19, 2021	hessec2 hessec2	\$1,885.10 (\$1,951.63) \$57.64 \$1,951.63	Fuel Adjustment for the correct Estimate 004 This is to add the Fuel Adjustment for Estimate 4. Fuel Adjustment Line No. 1070 Installed Quantity = 668 tons X 3.32 @ -0.88 = \$-1,951.63 This is to zero out the Fuel Adjustment for Estimate 014 and put on a new Adjustment for Estimate 004. 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. This is to correct the Line No 1070 Fuel Adjustment for Estimate Period 004. Fuel Adjustment Line No. 1070 Installed Quantity =
				7 7 14 14	Jan 19, 2021 Jan 19, 2021 Jan 19, 2021	hessec2 hessec2	\$1,885.10 (\$1,951.63) \$57.64 \$1,951.63 (\$2,042.20)	Fuel Adjustment for the correct Estimate 004 This is to add the Fuel Adjustment for Estimate 4. Fuel Adjustment Line No. 1070 Installed Quantity = 668 tons X 3.32 @ -0.88 = \$-1,951.63 This is to zero out the Fuel Adjustment for Estimate 014 and put on a new Adjustment for Estimate 004. 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. This is to correct the Line No 1070 Fuel Adjustment for Estimate Period 004. Fuel Adjustment Line No. 1070 Installed Quantity =
	PG 64-22 (SP095C MIX)	Price		7 7 14 14	Jan 19, 2021 Jan 19, 2021 Jan 19, 2021	hessec2 hessec2	\$1,885.10 (\$1,951.63) \$57.64 \$1,951.63 (\$2,042.20)	Fuel Adjustment for the correct Estimate 004 This is to add the Fuel Adjustment for Estimate 4. Fuel Adjustment Line No. 1070 Installed Quantity = 668 tons X 3.32 @ -0.88 = \$-1,951.63 This is to zero out the Fuel Adjustment for Estimate 014 and put on a new Adjustment for Estimate 004. 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. This is to correct the Line No 1070 Fuel Adjustment for Estimate Period 004. Fuel Adjustment Line No. 1070 Installed Quantity =
	Other Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE	Price		7 7 14 14 14	2020 Oct 1, 2020 Jan 19, 2021 Jan 19, 2021 Jon 19, 2021	hessec2 hessec2 hessec2	\$1,885.10 (\$1,951.63) \$57.64 \$1,951.63 (\$2,042.20) (\$99.46) (\$2,091.61)	Fuel Adjustment for the correct Estimate 004 This is to add the Fuel Adjustment for Estimate 4. Fuel Adjustment Line No. 1070 Installed Quantity = 668 tons X 3.32 @ -0.88 = \$-1,951.63 This is to zero out the Fuel Adjustment for Estimate 014 and put on a new Adjustment for Estimate 004. 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. 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
	Other Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE	Price		7 7 14 14 14	2020 Oct 1, 2020 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Oct 1, 2020 Jan 19, 19, 19, 19, 19, 19, 19, 19, 19, 19,	hessec2 hessec2 hessec2 SYSTEM	\$1,885.10 (\$1,951.63) \$57.64 \$1,951.63 (\$2,042.20) (\$99.46) (\$2,091.61) (\$1,885.10)	Fuel Adjustment for the correct Estimate 004 This is to add the Fuel Adjustment for Estimate 4. Fuel Adjustment Line No. 1070 Installed Quantity = 668 tons X 3.32 @ -0.88 = \$-1,951.63 This is to zero out the Fuel Adjustment for Estimate 014 and put on a new Adjustment for Estimate 004. 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. 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 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	Other Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE	Price	FUEL - Tota	7 7 14 14 14	2020 Oct 1, 2020 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Oct 1, 2020 Jan 19, 19, 19, 19, 19, 19, 19, 19, 19, 19,	hessec2 hessec2 hessec2 SYSTEM	\$1,885.10 (\$1,951.63) \$57.64 \$1,951.63 (\$2,042.20) (\$99.46) (\$2,091.61) (\$1,885.10) (\$57.64)	Fuel Adjustment for the correct Estimate 004 This is to add the Fuel Adjustment for Estimate 4. Fuel Adjustment Line No. 1070 Installed Quantity = 668 tons X 3.32 @ -0.88 = \$-1,951.63 This is to zero out the Fuel Adjustment for Estimate 014 and put on a new Adjustment for Estimate 004. 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. 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 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1070 -	Other Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) Price - Total	Price	FUEL - Tota	7 7 14 14 14	2020 Oct 1, 2020 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Oct 1, 2020 Jan 19, 19, 19, 19, 19, 19, 19, 19, 19, 19,	hessec2 hessec2 hessec2 SYSTEM	\$1,885.10 (\$1,951.63) \$57.64 \$1,951.63 (\$2,042.20) (\$99.46) (\$2,091.61) (\$1,885.10) (\$57.64)	Fuel Adjustment for the correct Estimate 004 This is to add the Fuel Adjustment for Estimate 4. Fuel Adjustment Line No. 1070 Installed Quantity = 668 tons X 3.32 @ -0.88 = \$-1,951.63 This is to zero out the Fuel Adjustment for Estimate 014 and put on a new Adjustment for Estimate 004. 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. 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 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1070 - 1080	Other Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) Price - Total		FUEL - Tota	7 7 14 14 14	2020 Oct 1, 2020 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Oct 1, 2020 Jan 19, 19, 19, 19, 19, 19, 19, 19, 19, 19,	hessec2 hessec2 hessec2 SYSTEM	\$1,885.10 (\$1,951.63) \$57.64 \$1,951.63 (\$2,042.20) (\$99.46) (\$2,091.61) (\$1,885.10) (\$57.64) (\$1,942.74)	Fuel Adjustment for the correct Estimate 004 This is to add the Fuel Adjustment for Estimate 4. Fuel Adjustment Line No. 1070 Installed Quantity = 668 tons X 3.32 @ -0.88 = \$-1,951.63 This is to zero out the Fuel Adjustment for Estimate 014 and put on a new Adjustment for Estimate 004. 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. 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 Reference Item Price Adjustment Index Adjustment Type applied is FUEL

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1080	TACK COAT - POLYMER	Material						Payment Estimate Exception 10 on the current Payment Estimate.
	MODIFIED			8	Oct 16, 2020	SYSTEM	(\$420.00)	
				8	Oct 16, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1080 -	Total						\$0.00	
1090	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		7	Oct 1, 2020	SYSTEM	(\$2,000.00)	
				7	Oct 1, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1090 -							\$0.00	
		Material		2	Jul 40	SYSTEM		
1100	CONSTRUCTION SIGNS	матепаі			Jul 16, 2020		(\$3,024.00)	This distance of the spirits and the spirits a
				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,	Material		5	Sep 2, 2020	SYSTEM	(\$1,000.00)	
	LEFT/RIGHT ARROW			5	Sep 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1180 -	Total						\$0.00	
1190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material		5	Sep 2, 2020	SYSTEM	(\$1,520.50)	
	MARKING PAINT, TYPE P BEADS			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 -							\$0.00	
1200	4 IN. YELLOW STANDARD	Material		5	Sep 2,	SYSTEM	(\$1,759.00)	
1200	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	2020 Sep 2,	SYSTEM	\$1,759.00	This adjustment offsets the original system-generated Overrun Payment
					2020	SISILIVI	ψ1,700.00	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	Material		5	Sep 2, 2020	SYSTEM	(\$351.00)	
	MARKING PAINT, TYPE P BEADS			5	Sep 2, 2020	SYSTEM	\$351.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user hessec2 overridding

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1210	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material						Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1210 -							\$0.00	
	SEEDING - COOL SEASON	Material		7	Oat 1	CVCTEM		
1280	MIXTURES	ivialeriai		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 -							\$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	
	SILT FENCE	Motorial		2	Jul 16	SYSTEM		
1320	SILT FENCE	Material			Jul 16, 2020		(\$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.
			- Total				\$0.00	
	Material - Total						\$0.00	
4000							<u> </u>	
1330 -	Total						\$0.00	

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LIIIC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Romano
1350	CONCRETE FOOTINGS, EMBEDDED	Material		5	Sep 2, 2020	SYSTEM	(\$120.00)	
				5	Sep 2, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1350 -	- Total						\$0.00	
1360	2 IN. PSST POST - 12 GA.	Material		5	Sep 2, 2020	SYSTEM	(\$328.00)	
				5	Sep 2, 2020	SYSTEM	\$328.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1360 -	- Total						\$0.00	
1370	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		5	Sep 2, 2020	SYSTEM	(\$157.50)	
				5	Sep 2, 2020	SYSTEM	\$157.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1370 -	- Total						\$0.00	
1380	2.5 IN. PSST POST - 12 GA.	Material		5	Sep 2, 2020	SYSTEM	(\$216.00)	
				5	Sep 2, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1380 -	- Total						\$0.00	
1390	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		5	Sep 2, 2020	SYSTEM	(\$162.00)	
				5	Sep 2,	SYSTEM	\$162.00	This adjustment effects the original system generated Overrup Roymont
					2020	0.0.2	φ102.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
			- Total		2020		\$0.00	Estimate Item Adjustment (0023) due to user hessec2 overridding
	Material - Total		- Total		2020			Estimate Item Adjustment (0023) due to user hessec2 overridding
1390 -	Material - Total - Total		- Total		2020		\$0.00	Estimate Item Adjustment (0023) due to user hessec2 overridding
1390 - 1400		Material	- Total	5	Sep 2, 2020	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0023) due to user hessec2 overridding
	- Total	Material	- Total	5	Sep 2,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user hessec2 overridding
	- Total	Material	- Total		Sep 2, 2020 Sep 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$618.00)	Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user hessec2 overridding
	- Total	Material			Sep 2, 2020 Sep 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$618.00) \$618.00	Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user hessec2 overridding
1400	- Total SHF-FLAT SHEET FLUORESCENT	Material			Sep 2, 2020 Sep 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$618.00) \$618.00	Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user hessec2 overridding

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