



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

Report Generated on July 7, 2021

Pay Estimate Created Date: March 15, 2021

Final Estimate Number 18	Contract ID Prime Contractor	191115-C01 Ideker, Inc.	Pay Period Start Pay Period End	March 2, 2021 March 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,637,869.68 \$9,498.57 \$1,647,368.25
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Approval Date		By User
March 15, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	ilesb1
July 7, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
July 7, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

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

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	June 28, 2021	June 28, 2021	J3P3085C Milestone - Calendar Time	September 29, 2020	September 29, 2020	Milestone Complete	
Awarded Date	December 4, 2019	December 4, 2019	J3P3085D Milestone - Calendar Time	September 13, 2020	September 13, 2020	Milestone Complete	
Letting Date	November 15, 2019	November 15, 2019	J3P3143 Milestone - Calendar Time	August 9, 2020	August 26, 2020	Milestone Complete	
Notice to Proceed Date	January 6, 2020	January 6, 2020					
Open to Traffic Date	January 6, 2020	January 6, 2020					
Work Began Date	July 7, 2020	July 7, 2020					

Contract Total Pay For Estimate No. 18

	This Estimate	Previous	To Date
191115-C01			
Total Posted Items Pay	\$0.00	\$1,647,368.26	\$1,647,368.26
Gross Item Adjustments	\$0.00	(\$45,021.51)	(\$45,021.51)
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
		\$1,602,346.75	\$1,602,346.75
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on July 7, 2021

Contract Project Information

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

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J3P3085C	Posted Item Pay	\$0.00	\$615,911.19
	Gross Item Adjustments	\$0.00	(\$17,330.68)
	Gross Item Pay	\$0.00	\$598,580.51
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J3P3085D	Posted Item Pay	\$0.00	\$603,911.32
	Gross Item Adjustments	\$0.00	(\$15,202.09)
	Gross Item Pay	\$0.00	\$588,709.23
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J3P3143	Posted Item Pay	\$0.00	\$427,545.75
	Gross Item Adjustments	\$0.00	(\$12,488.74)
	Gross Item Pay	\$0.00	\$415,057.01
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on July 7, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on July 7, 2021

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	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)	4,004.00	314.00	4,318.00	SQYD	4,318.00	\$15.20	\$65,633.60
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	4,004.00	314.00	4,318.00	SQYD	4,318.00	\$30.93	\$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	0080	4071006	TACK COAT - POLYMER MODIFIED	1,420.00	80.00	1,500.00	GAL	1,500.00	\$3.00	\$4,500.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0100	6161005	CONSTRUCTION SIGNS	537.00	0.00	537.00	SQFT	537.00	\$7.00	\$3,759.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$55.00	\$220.00
		0001	0120	6161009	FLAG ASSEMBLY	4.00	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
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,019.00	0.00	5,019.00	LF	5,019.00	\$0.30	\$1,505.70
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,560.00	0.00	6,560.00	LF	6,560.00	\$0.30	\$1,968.00
		0001	0210	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	130.00	0.00	130.00	LF	130.00	\$3.00	\$390.00
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	2,540.00	-2,540.00	0.00	LF	0.00	\$0.35	\$0.00
		0001	0230	6208063	TEMPORARY PAVEMENT MARKING	5,080.00	0.00	5,080.00	EA	5,080.00	\$0.30	\$1,524.00
		0001	0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,020.00	-1,668.00	5,352.00	SQYD	5,352.00	\$2.89	\$15,467.28
		0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	400.00	96.00	496.00	SQYD	496.00	\$12.51	\$6,204.96
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	32.40	-3.60	28.80	STA	28.80	\$86.27	\$2,484.58
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0280	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	0.00	0.50	ACRE	0.50	\$6,600.00	\$3,300.00
		0001	0290	8061006	ALTERNATE DITCH CHECK	80.00	-80.00	0.00	LF	0.00	\$18.00	\$0.00
		0001	0300	8061016	SEDIMENT REMOVAL	46.00	-46.00	0.00	CUYD	0.00	\$35.00	\$0.00
		0001	0310	8061019	SILT FENCE	4,176.00	-4,176.00	0.00	LF	0.00	\$3.00	\$0.00
		0020	0320	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	2.00	0.00	2.00	EA	2.00	\$2,443.00	\$4,886.00
		0020	0330	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	2.00	\$724.00	\$1,448.00
		0020	0340	9011311	LUMINAIRE, LED-A	2.00	0.00	2.00	EA	2.00	\$596.00	\$1,192.00
		0020	0350	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	2.00	\$6,812.00	\$13,624.00
		0020	0360	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	248.00	0.00	248.00	LF	248.00	\$13.60	\$3,372.80
		0020	0370	9014003	CONDUIT, 3 IN. RIGID, PUSHED	162.00	0.00	162.00	LF	162.00	\$17.60	\$2,851.20
		0020	0375	9015010	TRENCHING TYPE I	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 NEUTRAL, 6 AWG	470.00	-65.00	405.00	LF	405.00	\$4.60	\$1,863.00



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Contract Line Items and Total Paid for All Estimates**

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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	J3P3085C	0020	0420	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$1,176.00	\$2,352.00
		0020	0430	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	-2.00	0.00	EA	0.00	\$540.00	\$0.00
		0040	0435	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	0.40	1.90	CUYD	1.90	\$1,200.00	\$2,280.00
		0040	0440	9031210	STRUCTURAL STEEL POSTS	60.00	0.00	60.00	LB	60.00	\$7.00	\$420.00
		0040	0450	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	-4.00	4.00	EA	4.00	\$240.00	\$960.00
		0040	0460	9031270A	2 IN. PSST POST - 12 GA.	34.00	0.00	34.00	LF	34.00	\$16.40	\$557.60
		0040	0465	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	9.00	\$41.20	\$370.80
		0040	0470	9031280	2.5 IN. PSST POST - 12 GA.	164.00	-58.00	106.00	LF	106.00	\$17.25	\$1,828.50
		0040	0475	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	36.00	-12.00	24.00	LF	24.00	\$54.00	\$1,296.00
		0040	0480	9035004A	SH-FLAT SHEET	144.00	0.00	144.00	SQFT	144.00	\$21.00	\$3,024.00
		0001	5001	6189901	MISC.New Mobilization Line Adjusted for Contract Bond	0.00	1.00	1.00	LS	1.00	\$10,421.00	\$10,421.00
Project J3P3085C - Total Value Posted to Date 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
		0500	2031000		CLASS A EXCAVATION	1,492.00	0.00	1,492.00	CUYD	1,492.00	\$27.00	\$40,284.00
		0510	2036000		COMPACTING EMBANKMENT	6.00	0.00	6.00	CUYD	6.00	\$12.00	\$72.00
		0520	2101006A		SUBGRADE COMPACTION (6-INCH DEPTH)	30.00	0.00	30.00	100F	30.00	\$168.00	\$5,040.00
		0530	3040504		TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	43.60	0.00	43.60	SQYD	43.60	\$25.00	\$1,090.00
		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
		0550	4019905		MISC.OPTIONAL PAVEMENT	3,548.00	215.00	3,763.00	SQYD	3,763.00	\$33.25	\$125,119.75
		0560	4030001		ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	887.70	-28.10	859.60	TONS	859.60	\$86.89	\$74,690.64
		0570	4071006		TACK COAT - POLYMER MODIFIED	1,310.00	-50.00	1,260.00	GAL	1,260.00	\$3.00	\$3,780.00
		0580	6083006		6 IN. CONCRETE MEDIAN STRIP	43.60	0.00	43.60	SQYD	43.60	\$183.00	\$7,978.80
		0590	6161005		CONSTRUCTION SIGNS	544.00	137.00	681.00	SQFT	681.00	\$7.00	\$4,767.00
		0600	6161008		ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$55.00	\$330.00
		0610	6161009		FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$35.00	\$210.00
		0620	6161025		CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$15.00	\$3,000.00
		0630	6161070		TUBULAR MARKER	8.00	0.00	8.00	EA	8.00	\$160.00	\$1,280.00
		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
		0650	6181000		MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$95,262.76	\$95,262.76
		0660	6181020		ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0670	6191000		PAVEMENT EDGE TREATMENT	3,062.00	0.00	3,062.00	LF	3,062.00	\$5.15	\$15,769.30
		0680	6200021		PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.00
		0690	6206000C		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,417.00	0.00	4,417.00	LF	4,417.00	\$0.30	\$1,325.10
		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
		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
		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
		0730	6207001		PAVEMENT MARKING REMOVAL	2,539.00	-2,539.00	0.00	LF	0.00	\$0.35	\$0.00
		0740	6208063		TEMPORARY PAVEMENT MARKING	5,078.00	0.00	5,078.00	EA	5,078.00	\$0.30	\$1,523.40
		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
		0760	6224010		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	689.00	387.00	1,076.00	SQYD	1,076.00	\$9.63	\$10,361.88
		0770	6261000A		BITUMINOUS SHOULDER RUMBLE STRIP	32.40	-13.00	19.40	STA	19.40	\$86.27	\$1,673.64
		0780	6274000		CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0790	8051000A		SEEDING - COOL SEASON MIXTURES	0.60	0.00	0.60	ACRE	0.60	\$6,600.00	\$3,960.00
		0800	8061006		ALTERNATE DITCH CHECK	80.00	-40.00	40.00	LF	40.00	\$18.00	\$720.00



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191115-C01	J3P3085D	0001	0810	8061016	SEDIMENT REMOVAL	32.00	-32.00	0.00	CUYD	0.00	\$35.00	\$0.00
		0001	0820	8061017	TEMPORARY SEEDING AND MULCHING	0.40	-0.40	0.00	ACRE	0.00	\$3,800.00	\$0.00
		0001	0830	8061019	SILT FENCE	2,847.00	-2,847.00	0.00	LF	0.00	\$3.00	\$0.00
		0010	0840	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0020	0850	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	6.00	0.00	6.00	EA	6.00	\$2,443.00	\$14,658.00
		0020	0860	9011115	BRACKET ARM, 15 FT. OR 4.6 M	6.00	0.00	6.00	EA	6.00	\$724.00	\$4,344.00
		0020	0870	9011311	LUMINAIRE, LED-A	6.00	0.00	6.00	EA	6.00	\$556.00	\$3,336.00
		0020	0880	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	2.00	\$6,812.00	\$13,624.00
		0020	0890	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	1,551.00	166.00	1,717.00	LF	1,717.00	\$8.30	\$14,251.10
		0020	0900	9014003	CONDUIT, 3 IN. RIGID, PUSHED	214.00	0.00	214.00	LF	214.00	\$18.80	\$4,023.20
		0020	0910	9016110	PULL BOX, PREFORMED CLASS 1	9.00	-1.00	8.00	EA	8.00	\$956.00	\$7,648.00
		0020	0920	9017008	CABLE, 8 AWG 1 CONDUCTOR	290.00	-290.00	0.00	LF	0.00	\$1.90	\$0.00
		0020	0930	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	540.00	0.00	540.00	LF	540.00	\$1.60	\$864.00
		0020	0940	9017405	CABLE-CONDUIT, 1 IN., 3 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,140.00	0.00	1,140.00	LF	1,140.00	\$4.20	\$4,788.00
		0020	0950	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	6.00	\$1,209.00	\$7,254.00
		0020	0960	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	-2.00	0.00	EA	0.00	\$540.00	\$0.00
		0040	0970	9031010	CONCRETE FOOTINGS, EMBEDDED	0.60	0.00	0.60	CUYD	0.60	\$1,200.00	\$720.00
		0040	0980	9031280	2.5 IN. PSST POST - 12 GA.	57.00	0.00	57.00	LF	57.00	\$17.25	\$983.25
		0040	0985	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	15.00	0.00	15.00	LF	15.00	\$54.00	\$810.00
		0040	0987	9035004A	SH-FLAT SHEET	69.18	0.00	69.18	SQFT	69.18	\$21.00	\$1,452.78
		0020	5101	9029901		0.00	1.00	1.00	LS	1.00	\$8,468.25	\$8,468.25
		0020	5102	9015010	TRENCHING TYPE I	0.00	652.00	652.00	LF	652.00	\$13.50	\$8,802.00
		Project J3P3085D - Total Value Posted to Date as of Report Generated Date										
J3P3143	0001	1000	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00	
		1010	2031000	CLASS A EXCAVATION	1,282.00	0.00	1,282.00	CUYD	1,282.00	\$28.00	\$35,896.00	
		1020	2036000	COMPACTING EMBANKMENT	7.00	0.00	7.00	CUYD	7.00	\$12.00	\$84.00	
		1030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	29.00	0.00	29.00	100F	29.00	\$120.00	\$3,480.00	
		1040	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,500.00	\$3,000.00	
		1050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,943.00	66.00	3,009.00	SQYD	3,009.00	\$16.00	\$48,144.00	
		1060	4019905	MISC.1	2,943.40	65.60	3,009.00	SQYD	3,009.00	\$35.03	\$105,405.27	
		1070	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	668.00	31.00	699.00	TONS	699.00	\$101.15	\$70,703.85	
		1080	4071006	TACK COAT - POLYMER MODIFIED	140.00	560.00	700.00	GAL	700.00	\$3.00	\$2,100.00	
		1090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00	
		1100	6161005	CONSTRUCTION SIGNS	495.00	128.00	623.00	SQFT	623.00	\$7.00	\$4,361.00	
		1110	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	0.00	5.00	EA	5.00	\$55.00	\$275.00	
		1120	6161009	FLAG ASSEMBLY	5.00	0.00	5.00	EA	5.00	\$35.00	\$175.00	
		1130	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	120.00	\$15.00	\$1,800.00	
		1140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00	
		1150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$61,098.76	\$61,098.76	
		1160	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	-3.00	0.00	EA	0.00	\$600.00	\$0.00	
		1170	6191000	PAVEMENT EDGE TREATMENT	2,809.00	0.00	2,809.00	LF	2,809.00	\$5.15	\$14,466.35	
		1180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.00	
		1190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,801.00	0.00	3,801.00	LF	3,801.00	\$0.50	\$1,900.50	
1200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,398.00	0.00	4,398.00	LF	4,398.00	\$0.50	\$2,199.00			
1210	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	117.00	0.00	117.00	LF	117.00	\$3.00	\$351.00			



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

Report Generated on July 7, 2021

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 J3P3143 - Total Value Posted to Date as of Report Generated Date										
191115-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,647,368.25	



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

Report Generated on July 7, 2021

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

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Jul 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3P3085C	0020	CLASS A EXCAVATION	Other Item Adjustment	FUEL	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					
					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.					
					FUEL - Total								(\$2.90)	
					Other Item Adjustment - Total								(\$2.90)	
					Price FUEL	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 FUEL - Total								(\$342.64)	
					0020 - Total								(\$345.54)	
					0040	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
									6	Sep 16, 2020	SYSTEM	(\$2,349.75)		
									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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
									7	Oct 1, 2020	SYSTEM	(\$4,699.50)		
- Total									\$0.00					
Material - Total								\$0.00						
0040 - Total								\$0.00						
0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Sep 2, 2020	SYSTEM	\$33,698.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				5	Sep 2, 2020	SYSTEM	(\$33,698.40)							
				6	Sep 16, 2020	SYSTEM	\$60,860.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				6	Sep 16, 2020	SYSTEM	(\$60,860.80)							
				7	Oct 1, 2020	SYSTEM	\$60,860.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
				7	Oct 1, 2020	SYSTEM	(\$60,860.80)							
				8	Oct 16, 2020	SYSTEM	\$60,860.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				8	Oct 16, 2020	SYSTEM	(\$60,860.80)							
				9	Nov 2, 2020	SYSTEM	\$60,860.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				9	Nov 2, 2020	SYSTEM	(\$60,860.80)							
				10	Nov 16, 2020	SYSTEM	\$60,860.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				10	Nov 16, 2020	SYSTEM	(\$60,860.80)							



Line Item Adjustments by Estimate

Jul 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J3P3085C	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
					11	Dec 1, 2020	SYSTEM	(\$60,860.80)								
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					12	Dec 15, 2020	SYSTEM	(\$15,260.80)								
				- Total				\$0.00								
			Material - Total								\$0.00					
			Other Item Adjustment	FUEL	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							
					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	\$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.							
			FUEL - Total								(\$20.95)					
			Other Item Adjustment - Total								(\$20.95)					
			Price FUEL		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 FUEL - Total								(\$838.52)					
			0050 - Total								(\$859.47)					
			0060	MISC.	Other Item Adjustment	ACAD	14	Jan 19, 2021	hessec2	(\$2,417.99)	There was never a AC Adjustment figured for this item for Estimate 007. AC Adjustment Line No. 0060 Installed Quantity = -75 * 1.98 * 9' / 36 * 2101 SY * 3.1% = \$-2,417.99					
								Jan 19, 2021	hessec2	(\$2,551.49)	This is the AC Adjustment for Estimate 005. AC Adjustment Line No. 0060 Installed Quantity = -75 * 1.98 * 9' / 36 * 2217 SY * 3.1% = \$-2,551.49					
							ACAD - Total								(\$4,969.48)	
							FUEL	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				
								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				
							FUEL - Total								(\$5,636.76)	
							Other Item Adjustment - Total								(\$10,606.24)	
							0060 - Total								(\$10,606.24)	
0070	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	Other Item Adjustment					ACAD	14	Jan 19, 2021	hessec2	(\$2,773.34)	There was never an Adjustment figured for this item on Estimate 007 AC Adjustment Line No. 0070				



Line Item Adjustments by Estimate

Jul 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3P3085C	0070	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	Other Item Adjustment						Installed Quantity = 973.1 tons @ 3.8% Virgin * -75 = \$-2,773.34				
				ACAD - Total							(\$2,773.34)		
				FUEL	14	Jan 19, 2021	hessec2			(\$2,746.09)	This is to correct the total Fuel Adjustment for Estimate 007.		
					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.		
				FUEL - Total							(\$54.02)		
				Other Item Adjustment - Total							(\$2,827.36)		
				Price FUEL		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 FUEL - Total							(\$2,692.07)		
				0070 - Total							(\$5,519.43)		
				0090		TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
									7	Oct 1, 2020	SYSTEM	(\$2,000.00)	
								- Total					
				Material - Total							\$0.00		
				0090 - Total							\$0.00		
				0100		CONSTRUCTION SIGNS	Material		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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
									5	Sep 2, 2020	SYSTEM	(\$3,500.00)	
								- Total					
Material - Total							\$0.00						
0100 - Total							\$0.00						
0110		ADVANCED WARNING RAIL SYSTEM	Material		5	Sep 2, 2020	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					5	Sep 2, 2020	SYSTEM	(\$220.00)					
				- Total							\$0.00		
Material - Total							\$0.00						
0110 - Total							\$0.00						
0120		FLAG ASSEMBLY	Material		5	Sep 2, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					5	Sep 2, 2020	SYSTEM	(\$140.00)					
				- Total							\$0.00		
Material - Total							\$0.00						
0120 - Total							\$0.00						
0140		CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		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 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					5	Sep 2, 2020	SYSTEM	(\$6,000.00)					
				- Total							\$0.00		
Material - Total							\$0.00						



Line Item Adjustments by Estimate

Jul 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3P3085C	0140 - Total							\$0.00					
	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 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					5	Sep 2, 2020	SYSTEM	(\$5,665.00)					
								- Total	\$0.00				
								Material - Total	\$0.00				
	0170 - Total							\$0.00					
	0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		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 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					8	Oct 16, 2020	SYSTEM	(\$1,505.70)					
												- Total	\$0.00
												Material - Total	\$0.00
	0190 - Total							\$0.00					
	0200	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		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 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					8	Oct 16, 2020	SYSTEM	(\$1,968.00)					
												- Total	\$0.00
												Material - Total	\$0.00
	0200 - Total							\$0.00					
	0210	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		8	Oct 16, 2020	SYSTEM	\$390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					8	Oct 16, 2020	SYSTEM	(\$390.00)					
												- 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user hessec2 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					7	Oct 1, 2020	SYSTEM	(\$4,886.00)					
												- 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user hessec2 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					7	Oct 1, 2020	SYSTEM	(\$1,448.00)					
												- Total	\$0.00
												Material - Total	\$0.00
	0330 - Total							\$0.00					
	0350	BASE MOUNTED CONTROL STATION	Material		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 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
					7	Oct 1, 2020	SYSTEM	(\$13,624.00)					
							- Total	\$0.00					
							Material - Total	\$0.00					
0350 - Total							\$0.00						
0360	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jul 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3085C	0360	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		6	Sep 16, 2020	SYSTEM	(\$3,372.80)	
					- Total		\$0.00		
					Material - Total		\$0.00		
				0360 - Total		\$0.00			
				Material - Total		\$0.00			
0370	CONDUIT, 3 IN. RIGID, PUSHED	Material		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 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				6	Sep 16, 2020	SYSTEM	(\$2,851.20)		
				- 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user hessec2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
				7	Oct 1, 2020	SYSTEM	(\$2,931.00)		
				- Total		\$0.00			
				Material - Total		\$0.00			
			0380 - Total		\$0.00				
0400	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		7	Oct 1, 2020	SYSTEM	\$486.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user hessec2 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
				7	Oct 1, 2020	SYSTEM	(\$486.00)		
				- Total		\$0.00			
				Material - Total		\$0.00			
			0400 - Total		\$0.00				
0410	CABLE-CONDUIT, 1 IN., 3 CONDUCTORS	Material		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 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				6	Sep 16, 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
				7	Oct 1, 2020	SYSTEM	(\$1,863.00)		
				- Total		\$0.00			
	Material - Total		\$0.00						
0410 - Total		\$0.00							
0420	POLE FOUNDATION (30 FT. OR 9.0 M	Material		7	Oct 1, 2020	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user hessec2 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
				7	Oct 1, 2020	SYSTEM	(\$2,352.00)		
				- Total		\$0.00			
				Material - Total		\$0.00			
			0420 - Total		\$0.00				
0440	STRUCTURAL STEEL POSTS	Material		7	Oct 1, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user hessec2 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
				7	Oct 1, 2020	SYSTEM	(\$420.00)		
				- Total		\$0.00			
				Material - Total		\$0.00			
			0440 - Total		\$0.00				
0450	BREAKAWAY ASSEMBLY (PERFORATED)	Material		7	Oct 1, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user hessec2 overriding Payment Estimate Exception 38 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3085C	0450	SQUARE STEEL TUBE)	Material		7	Oct 1, 2020	SYSTEM	(\$960.00)	
								- Total	\$0.00
								Material - Total	\$0.00
								0450 - Total	\$0.00
J3P3085C - Total								(\$17,330.68)	
J3P3085D	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. Fuel Adjustment Line No. 0500 Installed Quantity = 500 SqYd * 0.2 * -0.88 = \$-88.00
					7	Oct 1, 2020	hessec2	\$29.58	Taking off the fuel adjustment for this Estimate 007, and adding a separate adjustment for the correct Estimate period 005
					7	Oct 1, 2020	hessec2	(\$61.25)	This is to add the Fuel Adjustment for Estimate 5. Fuel Adjustment Line No. 0500 Installed Quantity = 174 CuYd X 0.4 X -0.88 = \$-61.25
					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
					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	(\$1.04)
								Other Item Adjustment - Total	(\$1.04)
			Price FUEL		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 FUEL - Total	(\$261.55)
								0500 - Total	(\$262.59)
0520		SUBGRADE COMPACTION (6-INCH DEPTH)	Material		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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Oct 1, 2020	SYSTEM	(\$5,040.00)	
								- Total	\$0.00
								Material - Total	\$0.00
								0520 - Total	\$0.00
0530		TYPE 5 AGGREGATE FOR BASE	Material		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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 17, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 2, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3P3085D	0530	TYPE 5 AGGREGATE FOR BASE	Material		6	Sep 16, 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					7	Oct 1, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Oct 16, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Nov 2, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Nov 16, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Dec 1, 2020	SYSTEM	(\$1,090.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					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 \text{ SqYd} * .15 * -0.88 = \-5.76
					FUEL - Total								\$0.00	
					Other Item Adjustment - Total								\$0.00	
					Price FUEL					4	Aug 17, 2020	SYSTEM	(\$5.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total								(\$5.76)	
					Price FUEL - 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										5	Sep 2, 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										6	Sep 16, 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										7	Oct 1, 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
8	Oct 16, 2020	SYSTEM	(\$56,768.00)											
9	Nov 2, 2020	SYSTEM	\$56,768.00	This adjustment offsets the original system-generated Overrun Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3P3085D	0540	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material						Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
						9	Nov 2, 2020	SYSTEM	(\$56,768.00)				
						10	Nov 16, 2020	SYSTEM	\$56,768.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
						10	Nov 16, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
						11	Dec 1, 2020	SYSTEM	(\$56,768.00)				
						- Total					\$0.00		
						Material - Total					\$0.00		
						Other Item Adjustment	FUEL	5	Sep 2, 2020	hessec2	(\$301.86)	This is the adjustment that was taken off on Estimate 004. Fuel Adjustment Line No. 0540 Installed Quantity = 1491.40 SqYd * 0.23 * *0.88 = \$-301.86	
								5	Sep 2, 2020	hessec2	\$301.86	This is to remove the fuel adjustment for Line No. 0540 that was paid on this estimate, but was installed during Estimate period 004.	
								14	Jan 19, 2021	hessec2	(\$43.52)	This is to correct the Fuel Adjustment for Estimate 005. Fuel Adjustment Line No. 0540 Installed Quantity = 215 SY @ 0.23 * -0.88 = \$-43.52	
								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.	
								FUEL - Total			(\$15.83)		
						Other Item Adjustment - Total					(\$15.83)		
						Price FUEL		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 FUEL - Total					(\$745.81)		
						0540 - Total					(\$761.64)		
				J3P3085D	0550	MISC.	Material		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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
									4	Aug 17, 2020	SYSTEM	(\$49,589.05)	
									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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
									5	Sep 2, 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
									6	Sep 16, 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
	7	Oct 1, 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
	8	Oct 16, 2020	SYSTEM					(\$117,971.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3P3085D	0550	MISC.	Material	- Total					\$0.00			
			Material - Total								\$0.00	
			Other Item Adjustment	ACAD	14	Jan 19, 2021	hessec2	(\$1,401.77)	There was neve an Adjustment figured for this item on Estimate 004. AC Adjustment Line No. 0550 Installed Quantity = -75 * 1.98 * 9" / 36 * 1218 SY * 3.1% = \$-1,401.77			
					14	Jan 19, 2021	hessec2	(\$2,729.42)	There was never an Adjustment made for this item on Estimate 005. AC Adjustment Line No. 0550 Installed Quantity = -75 * 1.98 * 9" / 36 * 2371.6 SY * 3.1% = \$-2,729.42			
					17	Mar 2, 2021	hessec2	\$2,729.42	On Estimate 014, there was a calculation error for the AC Adjustment generated for Estimate 005 on Line No. 0550. This is to take that total off and will generate a new AC Adjustment.			
					17	Mar 2, 2021	hessec2	(\$2,614.33)	This is to correct the error for Line 0550 Estimate period 005 that was generated on Estimate 014. AC Adjustment Line No. 0550 Installed Quantity = -75 * 1.98 * 9"/36 * 2271.6 SY * 3.10% = \$-2,614.33			
			ACAD - Total								(\$4,016.10)	
					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	(\$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	
							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	
			FUEL - Total								(\$5,194.73)	
			Other Item Adjustment - Total								(\$9,210.83)	
			0550 - Total								(\$9,210.83)	
				0560	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	Other Item Adjustment	ACAD	14	Jan 19, 2021	hessec2	(\$2,449.86)	There was never an Adjustment made for this item on Estimate 005. AC Adjustment Line No. 0560 Installed Quantity = 859.60 tons @ 3.8% Virgin * -75 + \$-2,449.86
			ACAD - Total								(\$2,449.86)	
			Other Item Adjustment - Total								(\$2,449.86)	
					Price FUEL			5	Sep 2, 2020	SYSTEM	(\$2,511.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total								(\$2,511.41)	
			Price FUEL - Total								(\$2,511.41)	
			0560 - Total								(\$4,961.27)	
				0570	TACK COAT - POLYMER MODIFIED	Material		5	Sep 2, 2020	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
								5	Sep 2, 2020	SYSTEM	(\$3,780.00)	
								6	Sep 16, 2020	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 16, 2020	SYSTEM	(\$3,780.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3P3085D	0570	TACK COAT - POLYMER MODIFIED	Material			2020						
				- Total							\$0.00	
				Material - Total							\$0.00	
	0570 - Total								\$0.00			
	0580	6 IN. CONCRETE MEDIAN STRIP	Material		4	Aug 17, 2020	SYSTEM	\$3,989.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					4	Aug 17, 2020	SYSTEM	(\$3,989.40)				
					5	Sep 2, 2020	SYSTEM	\$3,989.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					5	Sep 2, 2020	SYSTEM	(\$3,989.40)				
					6	Sep 16, 2020	SYSTEM	\$3,989.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					6	Sep 16, 2020	SYSTEM	(\$3,989.40)				
					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 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					7	Oct 1, 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					8	Oct 16, 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					9	Nov 2, 2020	SYSTEM	(\$7,978.80)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0580 - Total								\$0.00			
	0590	CONSTRUCTION SIGNS	Material		4	Aug 17, 2020	SYSTEM	\$3,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					4	Aug 17, 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					5	Sep 2, 2020	SYSTEM	(\$3,199.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
0590 - Total								\$0.00				
0670	PAVEMENT EDGE TREATMENT	Material		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 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
				5	Sep 2, 2020	SYSTEM	(\$8,240.00)					
			- Total							\$0.00		
Material - Total							\$0.00					
0670 - Total								\$0.00				
0680	PREF THERMO PVTM MARK, LT/RT ARROW	Material		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 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
				5	Sep 2, 2020	SYSTEM	(\$1,000.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3085D	0680	PREF THERMO PVMT MARK, LT/RT ARROW	Material					\$0.00	
			- Total						\$0.00
	Material - Total						\$0.00		
	0680 - Total						\$0.00		
	0690	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		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 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Sep 2, 2020	SYSTEM	(\$1,060.20)	
	- Total						\$0.00		
	Material - Total						\$0.00		
0690 - Total						\$0.00			
	0700	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		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 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Sep 2, 2020	SYSTEM	(\$1,413.00)	
	- Total						\$0.00		
	Material - Total						\$0.00		
0700 - Total						\$0.00			
	0710	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Sep 2, 2020	SYSTEM	\$36.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user hessec2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Sep 2, 2020	SYSTEM	(\$36.00)	
	- Total						\$0.00		
	Material - Total						\$0.00		
0710 - Total						\$0.00			
	0720	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		5	Sep 2, 2020	SYSTEM	\$444.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user hessec2 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Sep 2, 2020	SYSTEM	(\$444.00)	
	- 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)	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).
					14	Jan 19, 2021	SYSTEM	\$3,726.81	
	Overrun - Total						\$0.00		
	Overrun - Total						\$0.00		
0760 - Total						\$0.00			
	0840	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Oct 1, 2020	SYSTEM	(\$3,000.00)	
	- 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user hessec2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Oct 1, 2020	SYSTEM	(\$14,658.00)	
	- Total						\$0.00		
	Material - Total						\$0.00		
0850 - Total						\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3P3085D	0860	BRACKET ARM, 15 FT. OR 4.6 M	Material		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 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					7	Oct 1, 2020	SYSTEM	(\$4,344.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0860 - Total							\$0.00	
	0880	BASE MOUNTED CONTROL STATION	Material		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 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
					7	Oct 1, 2020	SYSTEM	(\$13,624.00)					
					- 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					6	Sep 16, 2020	SYSTEM	(\$12,873.30)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0890 - Total							\$0.00	
	0900	CONDUIT, 3 IN. RIGID, PUSHED	Material		6	Sep 16, 2020	SYSTEM	\$4,023.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					6	Sep 16, 2020	SYSTEM	(\$4,023.20)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0900 - Total							\$0.00	
	0910	PULL BOX, PREFORMED CLASS 1	Material		7	Oct 1, 2020	SYSTEM	\$7,648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user hessec2 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
					7	Oct 1, 2020	SYSTEM	(\$7,648.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0910 - Total							\$0.00	
	0930	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		7	Oct 1, 2020	SYSTEM	\$864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user hessec2 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
					7	Oct 1, 2020	SYSTEM	(\$864.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0930 - Total							\$0.00	
	0940	CABLE-CONDUIT, 1 IN., 3 CONDUCTORS	Material		6	Sep 16, 2020	SYSTEM	\$4,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user hessec2 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					6	Sep 16, 2020	SYSTEM	(\$4,788.00)					
					7	Oct 1, 2020	SYSTEM	\$4,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user hessec2 overriding Payment Estimate Exception 34 on the current Payment Estimate.				
					7	Oct 1, 2020	SYSTEM	(\$4,788.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0940 - Total							\$0.00	



Line Item Adjustments by Estimate

Jul 7, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3P3085D	0950	POLE FOUNDATION (30 FT. OR 9.0 M	Material		7	Oct 1, 2020	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user hessec2 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
					7	Oct 1, 2020	SYSTEM	(\$7,254.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0950 - Total								\$0.00	
	0970	CONCRETE FOOTINGS, EMBEDDED	Material		5	Sep 2, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user hessec2 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
					5	Sep 2, 2020	SYSTEM	(\$720.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0970 - Total								\$0.00	
	0980	2.5 IN. PSST POST - 12 GA.	Material		5	Sep 2, 2020	SYSTEM	\$983.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user hessec2 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
					5	Sep 2, 2020	SYSTEM	(\$983.25)		
	- 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user hessec2 overriding Payment Estimate Exception 45 on the current Payment Estimate.	
					5	Sep 2, 2020	SYSTEM	(\$810.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0985 - Total								\$0.00	
0987	SH-FLAT SHEET	Material		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 overriding Payment Estimate Exception 47 on the current Payment Estimate.		
				5	Sep 2, 2020	SYSTEM	(\$1,452.78)			
- Total								\$0.00		
Material - Total								\$0.00		
0987 - Total								\$0.00		
J3P3085D - Total								(\$15,202.09)		
J3P3143	1010	CLASS A EXCAVATION	Price FUEL		2	Jul 16, 2020	SYSTEM	(\$111.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	Aug 3, 2020	SYSTEM	(\$111.59)		
- Total								(\$223.07)		
Price FUEL - Total								(\$223.07)		
1010 - Total								(\$223.07)		
1030	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				2	Jul 16, 2020	SYSTEM	(\$1,740.00)			
- 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				2	Jul 16, 2020	SYSTEM	(\$25,404.80)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J3P3143	1050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2020									
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					3	Aug 3, 2020	SYSTEM	(\$25,404.80)							
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					4	Aug 17, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
					5	Sep 2, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
					6	Sep 16, 2020	SYSTEM	(\$47,088.00)							
					7	Oct 1, 2020	SYSTEM	\$47,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
					7	Oct 1, 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					8	Oct 16, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					9	Nov 2, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					10	Nov 16, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					11	Dec 1, 2020	SYSTEM	(\$47,088.00)							
					- Total								\$0.00		
					Material - Total								\$0.00		
									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)	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					
FUEL - Total								(\$4.86)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J3P3143	1050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment - Total						(\$4.86)									
			Price FUEL			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 FUEL - Total					(\$600.51)								
			1050 - Total							(\$605.37)								
			1060	MISC.		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.						
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 - Total								(\$3,402.07)										
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, 2021						hessec2	(\$2,124.30)	This is to correct the Calculation Error. Fuel Adjustment Line No. 1060 Installed Quantity = 727.10 tons @ 3.32 * -0.88 = \$-2,124.30								
	FUEL - Total							(\$4,223.88)										
Other Item Adjustment - Total								(\$7,625.95)										
1060 - Total								(\$7,625.95)										
1070	ASPH. CONC. MIXTURE PG 64-22 (SP095C)							Other Item Adjustment	ACAD	14	Jan 19, 2021	hessec2	(\$1,992.15)	There was never an Adjustment made for this item on Estimate 004. AC Adjustment Line No. 1070 Installed Quantity = 699 tons @ 3.8% Virgin * -75 = \$-1,992.15				
										ACAD - Total							(\$1,992.15)	
										FUEL	7	Oct 1, 2020	hessec2	\$1,885.10	Taking off the fuel adjustment for this Estimate 007. Adding a separate Fuel Adjustment for the correct Estimate 004			
			7	Oct 1, 2020	hessec2	(\$1,951.63)	This is to add the Fuel Adjustment for Estimate 4. Fuel Adjustment Line No. 1070 Installed Quantity = 668 tons X 3.32 @ -0.88 = \$-1,951.63											
			14	Jan 19,	hessec2	(\$2,042.20)	This is to correct the Line No 1070 Fuel Adjustment for Estimate Period 004.											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3P3143	1070	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	Other Item Adjustment	FUEL		2021			Fuel Adjustment Line No. 1070 Installed Quantity = 699 tons @ 3.32 * -0.88 = \$-2,042.20				
					14	Jan 19, 2021	hessec2	\$57.64	This is to zero out the Fuel Adjustment for Estimate 014 and put on a new Adjustment for Estimate 004.				
					14	Jan 19, 2021	hessec2	\$1,951.63	This is to zero out the original Fuel Adjustment was entered on Estimate 007 that was installed during the Estimate 004 period. There will be a new Adjustment made.				
					FUEL - Total			(\$99.46)					
					Other Item Adjustment - Total			(\$2,091.61)					
					Price FUEL	7	Oct 1, 2020	SYSTEM	(\$1,885.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						14	Jan 19, 2021	SYSTEM	(\$57.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total			(\$1,942.74)					
					Price FUEL - Total			(\$1,942.74)					
					1070 - Total			(\$4,034.35)					
					1080	TACK COAT - POLYMER MODIFIED	Material		7	Oct 1, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
								7	Oct 1, 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
								8	Oct 16, 2020	SYSTEM	(\$420.00)		
- Total			\$0.00										
Material - Total			\$0.00										
1080 - Total			\$0.00										
1090	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
			7	Oct 1, 2020	SYSTEM	(\$2,000.00)							
			- Total			\$0.00							
Material - Total			\$0.00										
1090 - Total			\$0.00										
1100	CONSTRUCTION SIGNS	Material		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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
			2	Jul 16, 2020	SYSTEM	(\$3,024.00)							
			- Total			\$0.00							
Material - Total			\$0.00										
1100 - Total			\$0.00										
1170	PAVEMENT EDGE TREATMENT	Material		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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
			2	Jul 16, 2020	SYSTEM	(\$7,359.35)							
			- Total			\$0.00							
Material - Total			\$0.00										
1170 - Total			\$0.00										
1180	PREF THERMO PVMT MARK, LT/RT ARROW	Material		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 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
			5	Sep 2, 2020	SYSTEM	(\$1,000.00)							
			- Total			\$0.00							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3P3143	1180	PREF THERMO PVMT MARK, LT/RT ARROW	Material - Total					\$0.00		
	1180 - Total								\$0.00	
	1190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
						5	Sep 2, 2020	SYSTEM	(\$1,520.50)	
						- Total			\$0.00	
						Material - Total			\$0.00	
	1190 - Total								\$0.00	
	1200	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			5	Sep 2, 2020	SYSTEM	\$1,759.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hessec2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
						5	Sep 2, 2020	SYSTEM	(\$1,759.00)	
						- Total			\$0.00	
						Material - Total			\$0.00	
	1200 - Total								\$0.00	
	1210	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material			5	Sep 2, 2020	SYSTEM	\$351.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user hessec2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
						5	Sep 2, 2020	SYSTEM	(\$351.00)	
						- Total			\$0.00	
						Material - Total			\$0.00	
	1210 - Total								\$0.00	
	1280	SEEDING - COOL SEASON MIXTURES	Material			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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
						7	Oct 1, 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
									8	
						- Total			\$0.00	
						Material - Total			\$0.00	
	1280 - Total								\$0.00	
	1290	ALTERNATE DITCH CHECK	Material			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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
2						Jul 16, 2020	SYSTEM	(\$2,160.00)		
- Total							\$0.00			
Material - Total			\$0.00							
1290 - Total								\$0.00		
1320	SILT FENCE	Material			2	Jul 16, 2020	SYSTEM	\$740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					2	Jul 16, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
								3		Aug 3, 2020
					4	Aug 17, 2020	SYSTEM	\$740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3143	1320	SILT FENCE	Material		4	Aug 17, 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					5	Sep 2, 2020	SYSTEM	(\$740.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
1320 - Total								\$0.00	
	1330	MGS GUARDRAIL	Material		5	Sep 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Sep 2, 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Sep 16, 2020	SYSTEM	(\$550.00)	
					- Total			\$0.00	
Material - Total			\$0.00						
1330 - Total								\$0.00	
	1350	CONCRETE FOOTINGS, EMBEDDED	Material		5	Sep 2, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user hessec2 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Sep 2, 2020	SYSTEM	(\$120.00)	
					- 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hessec2 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Sep 2, 2020	SYSTEM	(\$328.00)	
					- 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user hessec2 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					5	Sep 2, 2020	SYSTEM	(\$157.50)	
					- 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user hessec2 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					5	Sep 2, 2020	SYSTEM	(\$216.00)	
					- 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user hessec2 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					5	Sep 2, 2020	SYSTEM	(\$162.00)	
					- Total			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3P3143	1390	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material - Total						\$0.00		
	1390 - Total								\$0.00		
	1400	SHF-FLAT SHEET FLUORESCENT	Material			5	Sep 2, 2020	SYSTEM	\$618.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user hessec2 overriding Payment Estimate Exception 48 on the current Payment Estimate.	
						5	Sep 2, 2020	SYSTEM	(\$618.00)		
						- Total			\$0.00		
						Material - Total			\$0.00		
	1400 - Total								\$0.00		
	J3P3143 - Total								(\$12,488.74)		
	Overall - Total								(\$45,021.51)		