



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

Report Generated on April 22, 2021

Pay Estimate Created Date: April 20, 2021

Final Estimate Number 15	Contract ID 191018-C02	Pay Period Start December 16, 2020	Original Contract Amount \$2,019,473.21
	Prime Contractor Ideker, Inc.	Pay Period End April 15, 2021	Net Change Order Amount \$307,856.84
			Current Contract Amount \$2,327,330.05

Approval Date		By User
April 20, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilsoj9
April 21, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
April 21, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020	October 31, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	March 29, 2021	March 29, 2021	
Awarded Date	November 6, 2019	November 6, 2019	
Letting Date	October 18, 2019	October 18, 2019	
Notice to Proceed Date	December 9, 2019	December 9, 2019	
Open to Traffic Date			
Work Began Date	April 14, 2020	April 14, 2020	

Contract Total Pay For Estimate No. 15

	This Estimate	Previous	To Date
191018-C02			
Total Posted Items Pay	\$0.00	\$2,327,330.05	\$2,327,330.05
Gross Item Adjustments	\$0.00	(\$82,563.58)	(\$82,563.58)
Incentive	\$0.00	\$62,840.59	\$62,840.59
Disincentive	\$0.00	(\$277.97)	(\$277.97)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$2,307,329.09	\$2,307,329.09
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



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Project Details**

Report Generated on April 22, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3210	FAF 7-3(23)	Coldmill, resurface, ADA improvements and signal improvements	7	JACKSON	from Victor Drive to Wyatt Road in Blue Springs

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J4S3210	Posted Item Pay	\$0.00	\$2,327,330.05
	Gross Item Adjustments	\$0.00	(\$82,563.58)
	Gross Item Pay	\$0.00	\$2,244,766.47
	Incentive	\$0.00	\$62,840.59
	Disincentive	\$0.00	(\$277.97)
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on April 22, 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)
191018-C02	J4S3210	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$101,129.50	\$101,129.50
		0001	0020	2079909	MISC.LINEAR GRADING FOR SIDEWALK	26.60	-3.60	23.00	STA	23.00	\$1,227.25	\$28,226.75
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	214.00	-214.00	0.00	SQYD	0.00	\$16.85	\$0.00
		0001	0040	4030004	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095B MIX)	11,187.70	2,154.50	13,342.20	TONS	13,342.20	\$68.23	\$910,338.31
		0001	0050	4071006	TACK COAT - POLYMER MODIFIED	11,130.00	-4,385.00	6,745.00	GAL	6,745.00	\$2.65	\$17,874.25
		0001	0060	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	217.90	-217.90	0.00	SQYD	0.00	\$65.15	\$0.00
		0001	0070	6083006	6 IN. CONCRETE MEDIAN STRIP	166.70	0.00	166.70	SQYD	166.70	\$80.20	\$13,369.34
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	1,578.70	-200.70	1,378.00	SQYD	1,378.00	\$54.35	\$74,894.30
		0001	0090	6089902	MISC.RAMPED MEDIAN NOSE	2.00	3.00	5.00	EA	5.00	\$1,655.95	\$8,279.75
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	216.40	15.90	232.30	SQYD	232.30	\$281.55	\$65,404.06
		0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	22.00	-22.00	0.00	SQYD	0.00	\$1.15	\$0.00
		0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	22.00	-22.00	0.00	SQYD	0.00	\$1.15	\$0.00
		0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	792.00	41.00	833.00	LF	833.00	\$2.00	\$1,666.00
		0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	420.00	109.00	529.00	EA	529.00	\$6.25	\$3,306.25
		0001	0160	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	53.40	16.60	70.00	TONS	70.00	\$270.48	\$18,933.60
		0001	0170	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	155.60	154.40	310.00	SQYD	310.00	\$124.28	\$38,526.80
		0001	0180	6161005	CONSTRUCTION SIGNS	767.00	102.00	869.00	SQFT	869.00	\$4.00	\$3,476.00
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$15.00	\$0.00
		0001	0200	6161009	FLAG ASSEMBLY	2.00	1.00	3.00	EA	3.00	\$14.00	\$42.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	213.00	125.00	338.00	EA	338.00	\$33.00	\$11,154.00
		0001	0220	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0240	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	6.00	30.00	36.00	EA	36.00	\$41.00	\$1,476.00
		0001	0250	6169902	MISC.ADA RAMPS	53.00	1.00	54.00	EA	54.00	\$1,695.45	\$91,554.30
		0001	0260	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$205,867.25	\$0.00
		0001	0261	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$195,938.25	\$195,938.25
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	718.00	34.00	752.00	LF	752.00	\$16.00	\$12,032.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	77.00	-4.00	73.00	EA	73.00	\$250.00	\$18,250.00
		0001	0290	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	-2.00	0.00	EA	0.00	\$250.00	\$0.00
		0001	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$450.00	\$450.00
		0001	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	144.00	-13.00	131.00	EA	131.00	\$125.00	\$16,375.00
		0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,864.00	16,377.00	55,241.00	LF	55,241.00	\$0.16	\$8,838.56
		0001	0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	31,762.00	14,482.00	46,244.00	LF	46,244.00	\$0.16	\$7,399.04
		0001	0340	6209902	MISC.THERMOPLASTIC PAVEMENT MARKING BICYCLE LANE SYMBOL	118.00	-5.00	113.00	EA	113.00	\$300.00	\$33,900.00
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	110,894.00	36,599.80	147,493.80	SQYD	147,493.80	\$1.66	\$244,839.71
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0370	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.20	0.40	ACRE	0.40	\$10,000.00	\$4,000.00
		0030	0380	9020513	SIGNAL HEAD, TYPE 3B	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0030	0390	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	6.00	\$1,400.00	\$8,400.00
		0030	0400	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	22.00	0.00	22.00	EA	22.00	\$575.00	\$12,650.00
		0030	0410	9020821	SIGNAL HEAD, TYPE 11S, PEDESTRIAN	1.00	0.00	1.00	EA	1.00	\$1,150.00	\$1,150.00
0030	0420	9020833	SH-FLAT SHEET - SIGNAL SIGN	76.00	0.00	76.00	SQFT	76.00	\$50.50	\$3,838.00		



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

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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)
191018-C02	J4S3210	0030	0430	9020834	SIGNAL SIGN, MOUNTING HARDWARE	24.00	0.00	24.00	EA	24.00	\$195.00	\$4,680.00
		0030	0440	9022708	POST, SIGNAL 8 FT. OR 2.4 M	23.00	-3.00	20.00	EA	20.00	\$1,080.00	\$21,600.00
		0030	0450	9024975	VIDEO DETECTION SYSTEM	4.00	0.00	4.00	EA	4.00	\$18,020.00	\$72,080.00
		0030	0460	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	478.00	-159.00	319.00	LF	319.00	\$35.00	\$11,165.00
		0030	0470	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,360.00	671.00	5,031.00	LF	5,031.00	\$1.80	\$9,055.80
		0030	0480	9028310	CABLE, 16 AWG 5 CONDUCTOR	4,380.00	749.00	5,129.00	LF	5,129.00	\$1.95	\$10,001.55
		0030	0490	9029100	BASE, CONCRETE	10.10	-1.30	8.80	CUYD	8.80	\$2,420.00	\$21,296.00
		0030	0500	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	24.00	0.00	24.00	EA	24.00	\$725.00	\$17,400.00
		0030	0510	9029902	MISC.PULLBOX RELOCATION	3.00	-2.00	1.00	EA	1.00	\$2,385.00	\$2,385.00
		0030	0520	9029902	MISC.SIGNAL BASE CONCRETE REPAIR	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
		0040	0530	9031010	CONCRETE FOOTINGS, EMBEDDED	3.60	0.40	4.00	CUYD	4.00	\$1,000.00	\$4,000.00
		0040	0540	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	32.00	0.00	32.00	EA	32.00	\$250.00	\$8,000.00
		0040	0550	9031270A	2 IN. PSST POST - 12 GA.	40.00	0.00	40.00	LF	40.00	\$15.00	\$600.00
		0040	0560	9031272	2.25 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	192.00	\$15.00	\$2,880.00
		0040	0570	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	12.00	\$50.00	\$600.00
		0040	0580	9031280	2.5 IN. PSST POST - 12 GA.	477.00	15.00	492.00	LF	492.00	\$15.00	\$7,380.00
		0040	0590	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	96.00	0.00	96.00	LF	96.00	\$50.00	\$4,800.00
		0040	0600	9035004A	SH-FLAT SHEET	293.00	5.00	298.00	SQFT	298.00	\$25.00	\$7,450.00
		0040	0610	9039902	MISC.RELOCATE EXISTING SIGN	37.00	3.00	40.00	EA	40.00	\$100.00	\$4,000.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$9,929.00	\$9,929.00
		0001	5002	4071005	TACK COAT	0.00	12,765.00	12,765.00	GAL	12,765.00	\$2.50	\$31,912.50
		0001	5003	6091052	CURB AND GUTTER TYPE B	0.00	250.00	250.00	LF	250.00	\$44.21	\$11,052.50
		0001	5004	2029901	MISC.(REMOVAL OF CURB AND GUTTER and MEDIAN NOSES)	0.00	1.00	1.00	LS	1.00	\$7,670.25	\$7,670.25
		0001	5005	6207001	PAVEMENT MARKING REMOVAL	0.00	281.00	281.00	LF	281.00	\$0.63	\$177.03
		0001	5006	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	54.00	54.00	EA	54.00	\$110.25	\$5,953.50
		0030	5007	9029902	MISC.EXTENSIONS FOR PEDESTRIAN POLE PUSH BUTTONS	0.00	5.00	5.00	EA	5.00	\$182.49	\$912.45
		0040	5008	9031220	PIPE POSTS	0.00	50.00	50.00	LB	50.00	\$4.78	\$239.00
		0030	5009	9029901	MISC.ADDITIONAL LABOR FOR SIGNAL HEADS INSTALL	0.00	1.00	1.00	LS	1.00	\$1,168.04	\$1,168.04
		0001	5010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	9,527.80	9,527.80	SQYD	9,527.80	\$2.80	\$26,677.84
		0001	5011	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$17,500.00	\$17,500.00
		0001	5012	6169901	MISC.TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$8,278.20	\$8,278.20
		0001	5013	6169901	MISC.Traffic Control	0.00	1.00	1.00	LS	1.00	\$599.62	\$599.62
		0001	5014	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	0.00	108.00	108.00	SQYD	108.00	\$14.58	\$1,575.00
Project J4S3210 - Total Value Posted to Date as of Report Generated Date												\$2,327,330.05
191018-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$2,327,330.05



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

Report Generated on April 22, 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).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J4S3210	0180	May 26, 2020	480	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		10.159	Richwood NB	1.00	16		16.00	16	
				See Special Sign Details	1								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		10.32	Parkwood NB	1.00	16		16.00	16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		10.591	L&D SB	1.00	16		16.00	16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		10.592	Palo NB	1.00	16		16.00	16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		10.734	Moreland NB	1.00	16		16.00	16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		10.734	Moreland SB	1.00	16		16.00	16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		11.110	Lake village NB	1.00	16		16.00	16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		11.110	Ligget SB	1.00	16		16.00	16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		11.454	SouthGate SB	1.00	16		16.00	16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		11.741	Eagle Ridge NB	1.00	16		16.00	16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		11.981	Major NB	1.00	16		16.00	16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		12.107	Lincoln NB	1.00	16		16.00	16	
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		12.210	7 Hwy NB	1.00	32		32.00	32	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		12.235	Wyatt NB	1.00	16		16.00	16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		12.235	Wyatt SB	1.00	16		16.00	16	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		12.331	7 Hwy NB	1.00	12		12.00	12	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		12.42	7 Hwy NB	1.00	10		10.00	10	
				GO20-2 48x24 8.00 END ROAD WORK		12.427	7 Hwy NB	1.00	8		8.00	8	
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		12.523	7 Hwy NB	1.00	18		18.00	18	
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		9.333	7 Hwy SB	1.00	18		18.00	18	
				GO20-2 48x24 8.00 END ROAD WORK		9.343	7 Hwy SB	1.00	8		8.00	8	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		9.432	7 Hwy SB	1.00	10		10.00	10	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		9.433	7 Hwy SB	1.00	12		12.00	12	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		9.554	Victor NB	1.00	16		16.00	16	
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		9.565	7 Hwy SB	1.00	32		32.00	32	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		9.738	Clark Ln SB	1.00	16		16.00	16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		9.804	Clark Rd SB	1.00	16		16.00	16	
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		9.804	Keystone NB	1.00	16		16.00	16			
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		9.935	Meadow SB	1.00	16		16.00	16			
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		10.159	Richwood SB	1.00	16		16.00	16			
		June 1,		128	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		11.45	NB 7 Hwy	1.00	16		16.00	16



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J4S3210	0180	2020	128	See Special Sign Details	1											
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		175.737	NB 7 Hwy	8.00	1	Sidewalk Closed Use Other Side	8.00	8				
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		175.696	NB 7 Hwy	8.00	1	Sidewalk Closed Use Other Side	8.00	8				
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		175.595	NB 7 Hwy	8.00	1	Sidewalk Closed Use Other Side	8.00	8				
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		175.393	NB 7 Hwy	8.00	1	Sidewalk Closed Use Other Side	8.00	8				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		12.437	NB 7 Hwy	1.00	16		16.00	16				
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		12.211	NB 7 Hwy	1.00	16		16.00	16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		11.663	NB 7 Hwy	1.00	16		16.00	16				
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		11.595	NB 7 Hwy	1.00	16		16.00	16				
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		11.519	NB 7 Hwy	1.00	16		16.00	16				
				June 6, 2020	188		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		12.331	NB 7 Hwy	1	12				12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				12.42	NB 7 Hwy	1.00	10				10	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				175.595	NB 7 Hwy	2.00	1				2	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				175.696	NB 7 Hwy	-8.00	1				-8	
				GO20-2 48x24 8.00 END ROAD WORK				12.427	NB 7 Hwy	1.00	8				8	
				W4-1(48) 48x48 16.00 MERGE				12.5	NB 7 Hwy	2.00	16				32	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD				12.5	NB 7 Hwy	2.00	16				32	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				12.5	NB 7 Hwy	2.00	16				32	
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		12.505	NB 7 Hwy			2.00	16				32				
	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		175.393	NB 7 Hwy			-8.00	1				-8				
	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		175.393	NB 7 Hwy			2.00	1				2				
	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		175.595	NB 7 Hwy			-8.00	1				-8				
	See Special Sign Details	1														
	R2-1 36x48 12.00 SPEED LIMIT XX		9.554-12.233	NB and SB 7 Hwy			3.00	12				36				
	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		9.554-12.233	NB and SB 7 Hwy			3.00	6				18				
	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		175.737	NB 7 Hwy			2.00	1				2				
	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		175.737	NB 7 Hwy			-8.00	1				-8				
	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		175.696	NB 7 Hwy			2.00	1				2				
	June 15, 2020	4		R9-9 24x12 2.00 SIDEWALK CLOSED	0	10.223	RTE 7	1.00	2				2			
	R9-9 24x12 2.00 SIDEWALK CLOSED			0	9.544	RTE 7	1.00	2				2				
	July 7, 2020			8.760	WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		12.233	RTE 7	4.00	2.19			8.76			
	0180 - Total											808.76				



Line Item Adjustments by Estimate

Apr 22, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3210	0040	ASPH. CONC. MIXTURE PG 70-22 (SP095B)	Material		4	Jul 16, 2020	SYSTEM	\$711,536.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jul 16, 2020	SYSTEM	(\$711,536.56)						
					5	Aug 4, 2020	SYSTEM	\$711,536.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Aug 4, 2020	SYSTEM	(\$711,536.56)						
					6	Aug 17, 2020	SYSTEM	\$711,536.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Aug 17, 2020	SYSTEM	(\$711,536.56)						
					7	Sep 2, 2020	SYSTEM	\$713,296.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Sep 2, 2020	SYSTEM	(\$713,296.89)						
					8	Sep 16, 2020	SYSTEM	\$713,296.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Sep 16, 2020	SYSTEM	(\$713,296.89)						
					9	Oct 1, 2020	SYSTEM	\$713,296.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user watsom1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Oct 1, 2020	SYSTEM	(\$713,296.89)						
					10	Oct 16, 2020	SYSTEM	\$713,296.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Oct 16, 2020	SYSTEM	(\$713,296.89)						
					11	Nov 2, 2020	SYSTEM	\$713,296.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Nov 2, 2020	SYSTEM	(\$713,296.89)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Other Item Adjustment		ACAD	3	Jul 1, 2020	baldwc2	(\$1,935.89)	6.23.2020
										3	Jul 1, 2020	baldwc2	(\$1,278.61)	6.24.2020
										3	Jul 1, 2020	baldwc2	(\$2,308.10)	6.25.2020
										3	Jul 1, 2020	baldwc2	(\$2,060.11)	6.26.2020
										3	Jul 1, 2020	baldwc2	(\$4,017.66)	6.27.2020
										3	Jul 1, 2020	baldwc2	(\$3,743.15)	6.28.2020
										3	Jul 1, 2020	baldwc2	(\$3,219.42)	6.29.2020
										3	Jul 1, 2020	baldwc2	(\$3,375.62)	6.30.2020
					4	Jul 16, 2020	baldwc2	(\$4,459.40)	7.1.2020					
					4	Jul 16, 2020	baldwc2	(\$3,033.08)	7.6.2020					
					4	Jul 16, 2020	baldwc2	(\$892.54)	7.7.2020					
					4	Jul 16, 2020	baldwc2	(\$3,296.56)	This will correct the adjustment for 6.29.2020. The wrong quantity was paid.					



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3210	0040	ASPH. CONC. MIXTURE PG 70-22 (SP095B)	Other Item Adjustment	ACAD	4	Jul 16, 2020	baldwc2	\$3,219.42	This will correct the adjustment for 6.29.2020. The wrong quantity was paid.					
					7	Sep 2, 2020	baldwc2	\$3,375.62	An incorrect quantity was previously paid for 6.30.2020.					
					7	Sep 2, 2020	baldwc2	(\$3,449.72)	An incorrect quantity was previously paid for 6.30.2020. This will account for the correct adjustment.					
					7	Sep 2, 2020	baldwc2	\$73.66	This will be included in the adjustment for 6.30.2020.					
					8	Sep 16, 2020	baldwc2	(\$73.66)	This adjustment was made on estimate 7. It should have been a fuel adjustment not an AC adjustment.					
					13	Dec 1, 2020	baldwc2	(\$4,652.11)	The asphalt was placed on 9.28.2020. This is the correct adjustment for that time period.					
					13	Dec 1, 2020	baldwc2	(\$4,357.98)	The asphalt was placed on 9.29.2020. This is the correct adjustment for that time period.					
					ACAD - Total								(\$39,484.91)	
					FUEL	4	Jul 16, 2020	baldwc2	(\$833.34)	This is correct the adjustment for the right quantity placed on 7.7.2020.				
						4	Jul 16, 2020	baldwc2	\$908.99	This is to correct the adjustment for the correct quantity placed on 7.7.2020.				
						4	Jul 16, 2020	baldwc2	\$4,124.88	This is to correct the adjustment made on 6.29.2020. The wrong quantity was paid.				
						4	Jul 16, 2020	baldwc2	(\$4,223.72)	This is to correct the adjustment made on 6.29.2020. The wrong quantity was paid.				
						7	Sep 2, 2020	baldwc2	\$4,325.02	An incorrect quantity was previously paid for 6.30.2020.				
						7	Sep 2, 2020	baldwc2	(\$4,419.96)	An incorrect quantity was previously paid for 6.30.2020. This will account for the correct adjustment				
						8	Sep 16, 2020	baldwc2	\$73.66	An adjustment was made on estimate 7 for AC and it should have been applied for fuel.				
						13	Dec 1, 2020	baldwc2	\$8,341.41	The asphalt for the Fuel adjustment that the system generated was not placed during this estimate period. This will correct the adjustment.				
						13	Dec 1, 2020	baldwc2	(\$4,108.76)	The asphalt was placed on 9.28.2020. This is the correct adjustment for that time period.				
						13	Dec 1, 2020	baldwc2	(\$3,848.99)	The asphalt was placed on 9.29.020. This is the correct adjustment for that time period.				
					FUEL - Total								\$339.19	
					Other Item Adjustment - Total								(\$39,145.72)	
					Price FUEL		3	Jul 1, 2020	SYSTEM	(\$28,108.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							4	Jul 16, 2020	SYSTEM	(\$7,904.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							7	Sep 2, 2020	SYSTEM	(\$73.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							13	Dec 1, 2020	SYSTEM	(\$8,341.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total								(\$44,428.33)	
					Price FUEL - Total								(\$44,428.33)	
					0040 - Total								(\$83,574.05)	
					0050	TACK COAT - POLYMER MODIFIED	Material		3	Jul 1, 2020	SYSTEM	\$25,371.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
									3	Jul 1, 2020	SYSTEM	(\$25,371.10)		
								- Total						
					Material - Total								\$0.00	
					0050 - Total								\$0.00	
					0070	6 IN. CONCRETE MEDIAN STRIP	Material		4	Jul 16, 2020	SYSTEM	\$13,369.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user baldwc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
	4	Jul 16, 2020	SYSTEM	(\$13,369.34)										
	5	Aug 4,	SYSTEM	\$13,369.34				This adjustment offsets the original system-generated Overrun Payment						



Line Item Adjustments by Estimate

Apr 22, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3210	0070	6 IN. CONCRETE MEDIAN STRIP	Material			2020			Estimate Item Adjustment (0033) due to user baldwc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					5	Aug 4, 2020	SYSTEM	(\$13,369.34)						
					6	Aug 17, 2020	SYSTEM	\$13,369.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user baldwc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					6	Aug 17, 2020	SYSTEM	(\$13,369.34)						
					7	Sep 2, 2020	SYSTEM	\$13,369.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Sep 2, 2020	SYSTEM	(\$13,369.34)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0070 - Total								\$0.00	
					J4S3210	0080	CONCRETE SIDEWALK, 4 IN.	Material		2	Jun 16, 2020	SYSTEM	\$57,697.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										2	Jun 16, 2020	SYSTEM	(\$57,697.96)	
3	Jul 1, 2020	SYSTEM	\$73,318.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user baldwc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
3	Jul 1, 2020	SYSTEM	(\$73,318.15)											
4	Jul 16, 2020	SYSTEM	\$74,894.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user baldwc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
4	Jul 16, 2020	SYSTEM	(\$74,894.30)											
5	Aug 4, 2020	SYSTEM	\$74,894.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user baldwc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
5	Aug 4, 2020	SYSTEM	(\$74,894.30)											
6	Aug 17, 2020	SYSTEM	\$74,894.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user baldwc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
6	Aug 17, 2020	SYSTEM	(\$74,894.30)											
7	Sep 2, 2020	SYSTEM	\$74,894.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
7	Sep 2, 2020	SYSTEM	(\$74,894.30)											
- Total										\$0.00				
Material - Total										\$0.00				
0080 - Total								\$0.00						
J4S3210	0090	MISC. CONCRETE	Material		4	Jul 16, 2020	SYSTEM	\$3,311.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user baldwc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					4	Jul 16, 2020	SYSTEM	(\$3,311.90)						
					5	Aug 4, 2020	SYSTEM	\$8,279.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Aug 4, 2020	SYSTEM	(\$8,279.75)						
					6	Aug 17, 2020	SYSTEM	\$8,279.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Aug 17, 2020	SYSTEM	(\$8,279.75)						



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Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3210	0090	MISC. CONCRETE	Material	- Total				\$0.00			
			Material - Total					\$0.00			
			0090 - Total					\$0.00			
	0100	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material			1	Jun 3, 2020	SYSTEM	(\$2,500.00)		
						2	Jun 16, 2020	SYSTEM	(\$2,500.00)		
						3	Jul 1, 2020	SYSTEM	(\$2,500.00)		
				- Total					(\$7,500.00)		
				Material - Total					(\$7,500.00)		
				MaterialCredit		2	Jun 16, 2020	SYSTEM	\$2,500.00		
					3	Jul 1, 2020	SYSTEM	\$2,500.00			
					4	Jul 16, 2020	SYSTEM	\$2,500.00			
			- Total					\$7,500.00			
			MaterialCredit - Total					\$7,500.00			
			0100 - Total					\$0.00			
			0110	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2	Jun 16, 2020	SYSTEM	\$65,404.06
						2	Jun 16, 2020	SYSTEM	(\$65,404.06)		
						3	Jul 1, 2020	SYSTEM	\$65,404.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user baldwc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
						3	Jul 1, 2020	SYSTEM	(\$65,404.06)		
						4	Jul 16, 2020	SYSTEM	\$65,404.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user baldwc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
						4	Jul 16, 2020	SYSTEM	(\$65,404.06)		
	- Total							\$0.00			
	Material - Total							\$0.00			
	Overrun	Overrun					2	Jun 16, 2020	SYSTEM	\$4,476.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 16 on the current Payment Estimate.
							2	Jun 16, 2020	SYSTEM	(\$4,476.65)	
							3	Jul 1, 2020	SYSTEM	(\$4,476.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
							3	Jul 1, 2020	SYSTEM	\$4,476.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 21 on the current Payment Estimate.
					Overrun - Total					\$0.00	
	Overrun - Total							\$0.00			
	0110 - Total							\$0.00			
	0140	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun		2	Jun 16, 2020	SYSTEM	(\$82.00)		
						4	Jul 16, 2020	SYSTEM	\$82.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.200000 - 2.000000, 'is applied (if non-zero).	
			Overrun - Total					\$0.00			
			Overrun - Total					\$0.00			
	0140 - Total					\$0.00					
	0150	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2	Jun 16, 2020	SYSTEM	\$3,306.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user baldwc2 overriding Payment Estimate Exception 7 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			
J4S3210	0150	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Jun 16, 2020	SYSTEM	(\$3,306.25)				
					3	Jul 1, 2020	SYSTEM	\$3,306.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user baldwc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					3	Jul 1, 2020	SYSTEM	(\$3,306.25)				
					4	Jul 16, 2020	SYSTEM	\$3,306.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user baldwc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					4	Jul 16, 2020	SYSTEM	(\$3,306.25)				
					5	Aug 4, 2020	SYSTEM	\$3,306.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user baldwc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					5	Aug 4, 2020	SYSTEM	(\$3,306.25)				
					6	Aug 17, 2020	SYSTEM	\$3,306.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user baldwc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					6	Aug 17, 2020	SYSTEM	(\$3,306.25)				
					7	Sep 2, 2020	SYSTEM	\$3,306.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user baldwc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					7	Sep 2, 2020	SYSTEM	(\$3,306.25)				
					8	Sep 16, 2020	SYSTEM	\$3,306.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					8	Sep 16, 2020	SYSTEM	(\$3,306.25)				
					- Total							\$0.00
		Material - Total							\$0.00			
			Overrun	Overrun	2	Jun 16, 2020	SYSTEM	\$681.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					2	Jun 16, 2020	SYSTEM	(\$681.25)				
					3	Jul 1, 2020	SYSTEM	(\$681.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).			
					3	Jul 1, 2020	SYSTEM	\$681.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 23 on the current Payment Estimate.			
			Overrun - Total							\$0.00		
		Overrun - Total							\$0.00			
		0150 - Total							\$0.00			
		0160	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Material		6	Aug 17, 2020	SYSTEM	\$18,933.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user baldwc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
	6				Aug 17, 2020	SYSTEM	(\$18,933.60)					
	- Total							\$0.00				
	Material - Total							\$0.00				
					Other Item Adjustment	ACAD	3	Jul 1, 2020	baldwc2	(\$170.36)	6.6.2020	
	ACAD - Total							(\$170.36)				
	Other Item Adjustment - Total							(\$170.36)				
	0160 - Total							(\$170.36)				
	0170	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun	2	Jun 16, 2020	SYSTEM	(\$3,902.39)				
					4	Jul 16, 2020	SYSTEM	\$3,902.39	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '124.28000 - 124.28000,' is applied (if non-zero).			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3210	0170	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun - Total				\$0.00					
			Overrun - Total				\$0.00						
	0170 - Total								\$0.00				
	0180	CONSTRUCTION SIGNS	Overrun	Overrun	2	Jun 16, 2020	SYSTEM	(\$132.00)					
					4	Jul 16, 2020	SYSTEM	\$132.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,4.00000 - 4.00000, 'is applied (if non-zero).				
					Overrun - Total				\$0.00				
					Overrun - Total				\$0.00				
	0180 - Total								\$0.00				
	0200	FLAG ASSEMBLY	Overrun	Overrun	2	Jun 16, 2020	SYSTEM	(\$14.00)					
					4	Jul 16, 2020	SYSTEM	\$14.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,14.00000 - 14.00000, 'is applied (if non-zero).				
					Overrun - Total				\$0.00				
					Overrun - Total				\$0.00				
	0200 - Total								\$0.00				
	0250	MISC. TRAFFIC CONTROL DEVICES	Material		2	Jun 16, 2020	SYSTEM	\$55,949.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Jun 16, 2020	SYSTEM	(\$55,949.85)					
					3	Jul 1, 2020	SYSTEM	\$84,772.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					3	Jul 1, 2020	SYSTEM	(\$84,772.50)					
					4	Jul 16, 2020	SYSTEM	\$91,554.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user baldwc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					4	Jul 16, 2020	SYSTEM	(\$91,554.30)					
					5	Aug 4, 2020	SYSTEM	\$91,554.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user baldwc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					5	Aug 4, 2020	SYSTEM	(\$91,554.30)					
					6	Aug 17, 2020	SYSTEM	\$91,554.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user baldwc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					6	Aug 17, 2020	SYSTEM	(\$91,554.30)					
					- Total				\$0.00				
					Material - Total				\$0.00				
							Overrun	Overrun	4	Jul 16, 2020	SYSTEM	\$1,695.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overriding Payment Estimate Exception 37 on the current Payment Estimate.
									4	Jul 16, 2020	SYSTEM	(\$1,695.45)	
	Overrun - Total								\$0.00				
Overrun - Total				\$0.00									
0250 - Total								\$0.00					
0320	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		4	Jul 16, 2020	SYSTEM	\$6,305.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user baldwc2 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
				4	Jul 16, 2020	SYSTEM	(\$6,305.28)						
				5	Aug 4, 2020	SYSTEM	\$6,305.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user baldwc2 overriding Payment Estimate Exception 17 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					
J4S3210	0320	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			5	Aug 4, 2020	SYSTEM	(\$6,305.28)					
						6	Aug 17, 2020	SYSTEM	\$6,305.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user baldwc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
						6	Aug 17, 2020	SYSTEM	(\$6,305.28)					
						7	Sep 2, 2020	SYSTEM	\$6,305.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user baldwc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
						7	Sep 2, 2020	SYSTEM	(\$6,305.28)					
						- Total					\$0.00			
						Material - Total					\$0.00			
						Other Item Adjustment	REFL	10	Oct 16, 2020	baldwc2	(\$515.65)	MO 7		
							REFL - Total				(\$515.65)			
						Other Item Adjustment - Total					(\$515.65)			
						Overrun	Overrun			4	Jul 16, 2020	SYSTEM	\$87.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overriding Payment Estimate Exception 38 on the current Payment Estimate.
										4	Jul 16, 2020	SYSTEM	(\$87.04)	
										5	Aug 4, 2020	SYSTEM	(\$87.04)	Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).
										5	Aug 4, 2020	SYSTEM	\$87.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overriding Payment Estimate Exception 23 on the current Payment Estimate.
										6	Aug 17, 2020	SYSTEM	(\$87.04)	Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).
										6	Aug 17, 2020	SYSTEM	\$87.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 23 on the current Payment Estimate.
										Overrun - Total			\$0.00	
						Overrun - Total					\$0.00			
						0320 - Total					(\$515.65)			
				J4S3210	0330	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			4	Jul 16, 2020	SYSTEM	\$5,057.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user baldwc2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
										4	Jul 16, 2020	SYSTEM	(\$5,057.12)	
										5	Aug 4, 2020	SYSTEM	\$5,057.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user baldwc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
										5	Aug 4, 2020	SYSTEM	(\$5,057.12)	
										6	Aug 17, 2020	SYSTEM	\$5,057.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user baldwc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
										6	Aug 17, 2020	SYSTEM	(\$5,057.12)	
		7	Sep 2, 2020					SYSTEM	\$5,057.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user baldwc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
		7	Sep 2, 2020					SYSTEM	(\$5,057.12)					
		- Total									\$0.00			
		Material - Total									\$0.00			
		Other Item Adjustment	REFL					10	Oct 16, 2020	baldwc2	(\$83.27)	MO 7		
			REFL - Total							(\$83.27)				
		Other Item Adjustment - Total									(\$83.27)			
		0330 - Total									(\$83.27)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3210	0350	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	4	Jul 16, 2020	SYSTEM	\$5,664.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user baldwc2 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
					4	Jul 16, 2020	SYSTEM	(\$5,664.58)			
					5	Aug 4, 2020	SYSTEM	(\$5,664.58)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					5	Aug 4, 2020	SYSTEM	\$5,664.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user baldwc2 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					6	Aug 17, 2020	SYSTEM	(\$5,664.58)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					6	Aug 17, 2020	SYSTEM	\$5,664.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baldwc2 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
	Overrun - Total								\$0.00		
	Overrun - Total								\$0.00		
	0350 - Total								\$0.00		
	0370	0370	SEEDING - COOL SEASON MIXTURES	Material		6	Aug 17, 2020	SYSTEM	(\$4,000.00)		
						7	Sep 2, 2020	SYSTEM	(\$4,000.00)		
						8	Sep 16, 2020	SYSTEM	(\$4,000.00)		
						9	Oct 1, 2020	SYSTEM	(\$4,000.00)		
		- Total								(\$16,000.00)	
		Material - Total								(\$16,000.00)	
MaterialCredit						7	Sep 2, 2020	SYSTEM	\$4,000.00		
						8	Sep 16, 2020	SYSTEM	\$4,000.00		
						9	Oct 1, 2020	SYSTEM	\$4,000.00		
						10	Oct 16, 2020	SYSTEM	\$4,000.00		
- Total								\$16,000.00			
MaterialCredit - Total								\$16,000.00			
Overrun				Overrun		6	Aug 17, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 25 on the current Payment Estimate.	
						6	Aug 17, 2020	SYSTEM	(\$2,000.00)		
	7					Sep 2, 2020	SYSTEM	(\$2,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
	7					Sep 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 13 on the current Payment Estimate.		
Overrun - Total								\$0.00			
Overrun - Total								\$0.00			
0370 - Total								\$0.00			
0400	0400	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		4	Jul 16, 2020	SYSTEM	\$12,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user baldwc2 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					4	Jul 16, 2020	SYSTEM	(\$12,650.00)			
	- Total								\$0.00		
Material - Total								\$0.00			
0400 - Total								\$0.00			
0410	0410	SIGNAL HEAD, TYPE 11S, PEDESTRIAN	Material		4	Jul 16, 2020	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user baldwc2 overriding Payment Estimate Exception 23 on the current Payment Estimate.		



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J4S3210	0410	SIGNAL HEAD, TYPE 11S, PEDESTRIAN	Material		4	Jul 16, 2020	SYSTEM	(\$1,150.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	0410 - Total								\$0.00		
	0420	SH-FLAT SHEET - SIGNAL SIGN	Material		4	Jul 16, 2020	SYSTEM	\$3,838.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user baldwc2 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					4	Jul 16, 2020	SYSTEM	(\$3,838.00)			
					5	Aug 4, 2020	SYSTEM	\$3,838.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user baldwc2 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					5	Aug 4, 2020	SYSTEM	(\$3,838.00)			
					6	Aug 17, 2020	SYSTEM	\$3,838.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user baldwc2 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					6	Aug 17, 2020	SYSTEM	(\$3,838.00)			
					7	Sep 2, 2020	SYSTEM	\$3,838.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user baldwc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					7	Sep 2, 2020	SYSTEM	(\$3,838.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	0420 - Total								\$0.00		
	0440	POST, SIGNAL 8 FT. OR 2.4 M	Material		4	Jul 16, 2020	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user baldwc2 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
					4	Jul 16, 2020	SYSTEM	(\$21,600.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
				Other Item Adjustment	MATL	5	Aug 3, 2020	baldwc2	\$1,779.75	This is a left over material adjustment for 3.0 Each ped poles not installed. 3 units were received at the Stadium Signal Shop facility at a unit price per each of \$565.00 and a total amount of \$1,779.75 (includes a 5% additional cost for overhead).	
				MATL - Total						\$1,779.75	
	Other Item Adjustment - Total						\$1,779.75				
	0440 - Total								\$1,779.75		
	0450	VIDEO DETECTION SYSTEM	Material		3	Jul 1, 2020	SYSTEM	\$36,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user baldwc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					3	Jul 1, 2020	SYSTEM	(\$36,040.00)			
				4	Jul 16, 2020	SYSTEM	\$72,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user baldwc2 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
				4	Jul 16, 2020	SYSTEM	(\$72,080.00)				
- Total						\$0.00					
Material - Total						\$0.00					
0450 - Total								\$0.00			
0460	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		2	Jun 16, 2020	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user baldwc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				2	Jun 16, 2020	SYSTEM	(\$5,145.00)				
				3	Jul 1, 2020	SYSTEM	\$8,295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user baldwc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.			



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J4S3210	0460	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		3	Jul 1, 2020	SYSTEM	(\$8,295.00)				
					4	Jul 16, 2020	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user baldwc2 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
					4	Jul 16, 2020	SYSTEM	(\$11,165.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
	0460 - Total						\$0.00					
	0470	CABLE, 16 AWG 2 CONDUCTOR	Material		3	Jul 1, 2020	SYSTEM	\$9,055.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user baldwc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					3	Jul 1, 2020	SYSTEM	(\$9,055.80)				
					4	Jul 16, 2020	SYSTEM	\$9,055.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user baldwc2 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
					4	Jul 16, 2020	SYSTEM	(\$9,055.80)				
					- Total						\$0.00	
		Material - Total						\$0.00				
		Overrun	Overrun			3	Jul 1, 2020	SYSTEM	\$1,207.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 27 on the current Payment Estimate.		
						3	Jul 1, 2020	SYSTEM	(\$1,207.80)			
						4	Jul 16, 2020	SYSTEM	(\$1,207.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
4						Jul 16, 2020	SYSTEM	\$1,207.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overriding Payment Estimate Exception 40 on the current Payment Estimate.			
5						Aug 4, 2020	SYSTEM	(\$1,207.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
5						Aug 4, 2020	SYSTEM	\$1,207.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user baldwc2 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
Overrun - Total									\$0.00			
Overrun - Total									\$0.00			
0470 - Total						\$0.00						
0480	CABLE, 16 AWG 5 CONDUCTOR	Material		3	Jul 1, 2020	SYSTEM	\$10,001.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user baldwc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				3	Jul 1, 2020	SYSTEM	(\$10,001.55)					
				4	Jul 16, 2020	SYSTEM	\$10,001.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user baldwc2 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
				4	Jul 16, 2020	SYSTEM	(\$10,001.55)					
				- Total						\$0.00		
	Material - Total						\$0.00					
	Overrun	Overrun			3	Jul 1, 2020	SYSTEM	\$1,460.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate Exception 28 on the current Payment Estimate.			
					3	Jul 1, 2020	SYSTEM	(\$1,460.55)				
					4	Jul 16, 2020	SYSTEM	(\$1,460.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					4	Jul 16, 2020	SYSTEM	\$1,460.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) overriding Payment Estimate Exception 41 on the current Payment Estimate.			
					5	Aug 4, 2020	SYSTEM	(\$1,460.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3210	0480	CABLE, 16 AWG 5 CONDUCTOR	Overrun	Overrun	5	Aug 4, 2020	SYSTEM	\$1,460.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user baldwc2 overriding Payment Estimate Exception 26 on the current Payment Estimate.						
					Overrun - Total		\$0.00								
					Overrun - Total		\$0.00								
	0480 - Total		\$0.00												
	0490	BASE, CONCRETE	Material			3	Jul 1, 2020	SYSTEM	\$12,777.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user baldwc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
						3	Jul 1, 2020	SYSTEM	(\$12,777.60)						
						4	Jul 16, 2020	SYSTEM	\$21,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user baldwc2 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
						4	Jul 16, 2020	SYSTEM	(\$21,296.00)						
						5	Aug 4, 2020	SYSTEM	\$21,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user baldwc2 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
						5	Aug 4, 2020	SYSTEM	(\$21,296.00)						
						6	Aug 17, 2020	SYSTEM	\$21,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user baldwc2 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
						6	Aug 17, 2020	SYSTEM	(\$21,296.00)						
						- Total		\$0.00							
						Material - Total		\$0.00							
	0490 - Total		\$0.00												
	0530	CONCRETE FOOTINGS, EMBEDDED	Material			2	Jun 16, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user baldwc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
						2	Jun 16, 2020	SYSTEM	(\$2,200.00)						
						3	Jul 1, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user baldwc2 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
						3	Jul 1, 2020	SYSTEM	(\$2,200.00)						
						4	Jul 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user baldwc2 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
						4	Jul 16, 2020	SYSTEM	(\$3,600.00)						
						- Total		\$0.00							
						Material - Total		\$0.00							
						Overrun	Overrun				5	Aug 4, 2020	SYSTEM	\$390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user baldwc2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
											5	Aug 4, 2020	SYSTEM	(\$390.00)	
6											Aug 17, 2020	SYSTEM	(\$390.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
6											Aug 17, 2020	SYSTEM	\$390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user baldwc2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
7											Sep 2, 2020	SYSTEM	(\$390.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
7											Sep 2, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user baldwc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
7											Sep 2, 2020	SYSTEM	\$390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user baldwc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
7	Sep 2, 2020	SYSTEM	(\$10.00)												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3210	0530	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun		2020						
				Overrun - Total							\$0.00	
				Overrun - Total							\$0.00	
	0530 - Total								\$0.00			
	0540	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile			2	Jun 16, 2020	SYSTEM	(\$5,022.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						4	Jul 16, 2020	SYSTEM	(\$162.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$5,184.00)	
			Construction Stockpile - Total								(\$5,184.00)	
			Construction Stockpile STMI			1	Jun 3, 2020	SYSTEM	\$5,184.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$5,184.00	
			Construction Stockpile STMI - Total								\$5,184.00	
			Material			2	Jun 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user baldwc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
						2	Jun 16, 2020	SYSTEM	(\$7,750.00)			
				- Total							\$0.00	
			Material - Total								\$0.00	
	0540 - Total								\$0.00			
	0550	2 IN. PSST POST - 12 GA.	Construction Stockpile			4	Jul 16, 2020	SYSTEM	(\$154.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$154.00)	
			Construction Stockpile - Total								(\$154.00)	
			Construction Stockpile STMI			1	Jun 3, 2020	SYSTEM	\$154.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$154.00	
	Construction Stockpile STMI - Total								\$154.00			
	0550 - Total								\$0.00			
	0560	2.25 IN. PSST POST - 12 GA.	Construction Stockpile			2	Jun 16, 2020	SYSTEM	(\$781.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						4	Jul 16, 2020	SYSTEM	(\$25.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							(\$806.40)					
Construction Stockpile - Total								(\$806.40)				
Construction Stockpile STMI					1	Jun 3, 2020	SYSTEM	\$806.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$806.40		
Construction Stockpile STMI - Total								\$806.40				
Material					2	Jun 16, 2020	SYSTEM	\$2,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user baldwc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					2	Jun 16, 2020	SYSTEM	(\$2,790.00)				
			- Total							\$0.00		
Material - Total								\$0.00				
0560 - Total								\$0.00				
0570	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile			4	Jul 16, 2020	SYSTEM	(\$181.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$181.20)		
		Construction Stockpile - Total								(\$181.20)		
		Construction Stockpile STMI			1	Jun 3, 2020	SYSTEM	\$181.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$181.20					
Construction Stockpile STMI - Total								\$181.20				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3210	0570 - Total								\$0.00	
	0580	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		2	Jun 16, 2020	SYSTEM	(\$2,371.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					4	Jul 16, 2020	SYSTEM	(\$61.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$2,432.70)		
			Construction Stockpile - Total					(\$2,432.70)		
			Construction Stockpile STMI		1	Jun 3, 2020	SYSTEM	\$2,432.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$2,432.70		
			Construction Stockpile STMI - Total					\$2,432.70		
			Material		2	Jun 16, 2020	SYSTEM	\$6,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user baldwc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					2	Jun 16, 2020	SYSTEM	(\$6,975.00)		
					- Total			\$0.00		
			Material - Total					\$0.00		
			Overrun	Overrun	5	Aug 4, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user baldwc2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					5	Aug 4, 2020	SYSTEM	(\$225.00)		
					6	Aug 17, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					6	Aug 17, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user baldwc2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					7	Sep 2, 2020	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					7	Sep 2, 2020	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user baldwc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					Overrun - Total			\$0.00		
			Overrun - Total					\$0.00		
		0580 - Total								\$0.00
	0590	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		2	Jun 16, 2020	SYSTEM	(\$2,043.21)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					4	Jul 16, 2020	SYSTEM	(\$65.91)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$2,109.12)		
			Construction Stockpile - Total					(\$2,109.12)		
			Construction Stockpile STMI		1	Jun 3, 2020	SYSTEM	\$2,109.12	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$2,109.12		
			Construction Stockpile STMI - Total					\$2,109.12		
			Material		2	Jun 16, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user baldwc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					2	Jun 16, 2020	SYSTEM	(\$4,650.00)		
				- Total			\$0.00			
		Material - Total					\$0.00			
	0590 - Total								\$0.00	
0600	SH-FLAT SHEET	Construction Stockpile		2	Jun 16, 2020	SYSTEM	(\$2,999.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				4	Jul 16, 2020	SYSTEM	(\$150.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			(\$3,149.75)			
		Construction Stockpile - Total					(\$3,149.75)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3210	0600	SH-FLAT SHEET	Construction Stockpile STMI		1	Jun 3, 2020	SYSTEM	\$3,149.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$3,149.75	
			Construction Stockpile STMI - Total								\$3,149.75	
			Material		2	Jun 16, 2020	SYSTEM	\$6,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user baldwc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					2	Jun 16, 2020	SYSTEM	(\$6,975.00)				
			- Total							\$0.00		
			Material - Total								\$0.00	
			Overrun	Overrun	5	Aug 4, 2020	SYSTEM	\$125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user baldwc2 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
					5	Aug 4, 2020	SYSTEM	(\$125.00)				
					6	Aug 17, 2020	SYSTEM	(\$125.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					6	Aug 17, 2020	SYSTEM	\$125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user baldwc2 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
					7	Sep 2, 2020	SYSTEM	(\$125.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					7	Sep 2, 2020	SYSTEM	\$125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user baldwc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					Overrun - Total							\$0.00
			Overrun - Total								\$0.00	
			0600 - Total								\$0.00	
			0610	MISC.	Overrun	Overrun	5	Aug 4, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user baldwc2 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
							5	Aug 4, 2020	SYSTEM	(\$300.00)		
							6	Aug 17, 2020	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
							6	Aug 17, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user baldwc2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
							7	Sep 2, 2020	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
							7	Sep 2, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user baldwc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
							Overrun - Total					
			Overrun - Total								\$0.00	
			0610 - Total								\$0.00	
5002	TACK COAT	Material		4	Jul 16, 2020	SYSTEM	\$27,274.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				4	Jul 16, 2020	SYSTEM	(\$27,274.50)					
			- Total							\$0.00		
Material - Total								\$0.00				
5002 - Total								\$0.00				
5003	CURB AND GUTTER TYPE B	Material		5	Aug 4, 2020	SYSTEM	\$11,052.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user baldwc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				5	Aug 4, 2020	SYSTEM	(\$11,052.50)					
				6	Aug 17, 2020	SYSTEM	\$11,052.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user baldwc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Apr 22, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3210	5003	CURB AND GUTTER TYPE B	Material		6	Aug 17, 2020	SYSTEM	(\$11,052.50)						
					7	Sep 2, 2020	SYSTEM	\$11,052.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user baldwc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					7	Sep 2, 2020	SYSTEM	(\$11,052.50)						
									- Total	\$0.00				
									Material - Total	\$0.00				
									5003 - Total	\$0.00				
	5008	PIPE POSTS	Material		8	Sep 16, 2020	SYSTEM	\$239.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user baldwc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					8	Sep 16, 2020	SYSTEM	(\$239.00)						
												- Total	\$0.00	
												Material - Total	\$0.00	
								5008 - Total	\$0.00					
J4S3210 - Total								(\$82,563.58)						
Overall - Total								(\$82,563.58)						