



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

Report Generated on October 28, 2021

Pay Estimate Created Date: October 18, 2021

| | | | | | | |
|--------------------------------------|------------------|--------------------------------------|------------------|------------------|--------------------------|----------------|
| Progress Estimate Number 7 | Contract ID | 190816-G03 | Pay Period Start | October 1, 2021 | Original Contract Amount | \$1,218,918.06 |
| | Prime Contractor | Blevins Asphalt Construction Company | Pay Period End | October 15, 2021 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$1,218,918.06 |

| | | |
|------------------|--|---------|
| Approval Date | | By User |
| October 18, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | chrism2 |
| October 19, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | howelj4 |
| October 20, 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, 2021 | | 78.21% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | September 5, 2019 | September 5, 2019 | |
| Letting Date | August 16, 2019 | August 16, 2019 | |
| Notice to Proceed Date | October 7, 2019 | October 7, 2019 | |
| Open to Traffic Date | | | |
| Work Began Date | September 1, 2021 | September 1, 2021 | |

| Contract Total Pay For Estimate No. 7 | | | |
|--|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date |
| 190816-G03 | | | |
| Total Posted Items Pay | \$87,541.75 | \$865,800.26 | \$953,342.01 |
| Gross Item Adjustments | (\$32,310.48) | (\$8,245.63) | (\$40,556.11) |
| 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 |
| Contract Total Payable This Estimate: | \$55,231.27 | \$857,554.63 | \$912,785.90 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J7P3223 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$5,990.000 | 1 | \$5,990.00 |
| | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 100F | \$978.000 | 9 | \$8,802.00 |
| | 0140 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$12.250 | 35 | \$428.75 |
| | 0170 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | EA | \$1,021.000 | 6 | \$6,126.00 |
| | 0270 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | LF | \$24.000 | 350 | \$8,400.00 |
| | 0280 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | EA | \$2,965.000 | 4 | \$11,860.00 |
| | 0300 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | \$2,654.000 | 4 | \$10,616.00 |
| | 0310 | 9029401 | TEMPORARY TRAFFIC SIGNALS AND LIGHTING | LS | \$6,125.000 | 1 | \$6,125.00 |
| | 0390 | 7039902 | MISC.END POST MODIFICATION | EA | \$7,298.500 | 4 | \$29,194.00 |
| Project J7P3223 - Total | | | | | | | \$87,541.75 |
| Overall - Total | | | | | | | \$87,541.75 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|----------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J7P3223 | 0170 | TEMPORARY SHORT-TERM | Overrun | | | -6 | \$1,021.00 | (\$6,126.00) |



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| | | | |
|--------------------------------------|---|--|---|
| Progress Estimate Number 7 | Contract ID 190816-G03 | Pay Period Start October 1, 2021 | Original Contract Amount \$1,218,918.06 |
| | Prime Contractor Blevins Asphalt Construction Company | Pay Period End October 15, 2021 | Net Change Order Amount \$0.00 |
| | | | Current Contract Amount \$1,218,918.06 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|----------|---------------------|---------------------------------|----------------------|
| J7P3223 | | RUMBLE STRIPS | | | | | | |
| | 0210 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -155,234 | \$0.12 | (\$18,628.08) |
| | 0220 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -62,970 | \$0.12 | (\$7,556.40) |
| Total | | | | | | | | (\$32,310.48) |



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

Report Generated on October 28, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|--------|---|
| J7P3223 | FAF-37-1(40) | Resurface | 37 | BARTON | from Route 126 in Golden City to Route 96 in Avilla |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-------------------------------|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J7P3223 | Posted Item Pay | \$87,541.75 | \$865,800.26 | \$953,342.01 |
| | Gross Item Adjustments | (\$32,310.48) | (\$8,245.63) | (\$40,556.11) |
| | Gross Item Pay | \$55,231.27 | \$857,554.63 | \$912,785.90 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 28, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|------------------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J7P3223, Item 6206000C, Project Item Line Number 0210, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. | Awaiting performance test results. | chrism2 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7P3223, Item 6206001C, Project Item Line Number 0220, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. | Awaiting performance test results. | chrism2 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190816-G03, Contract Project J7P3223, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6162004, Minor Item. | To be paid in change order. | chrism2 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190816-G03, Contract Project J7P3223, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4019910, Minor Item. | To be paid in change order. | chrism2 | Acknowledged |



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

Report Generated on October 28, 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) |
|--|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 190816-G03 | J7P3223 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,990.00 | \$5,990.00 |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 19.00 | 0.00 | 19.00 | 100F | 9.00 | \$978.00 | \$8,802.00 |
| | | 0001 | 0030 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 2,327.60 | 0.00 | 2,327.60 | TONS | 0.00 | \$31.00 | \$0.00 |
| | | 0001 | 0040 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 998.00 | 0.00 | 998.00 | TONS | 0.00 | \$38.20 | \$0.00 |
| | | 0001 | 0050 | 4019910 | MISC.MODIFIED BITUMINOUS PAVEMENT MIXTURE (BP-2) PG 64-22 | 14,710.50 | 0.00 | 14,710.50 | TONS | 14,733.89 | \$52.45 | \$772,792.53 |
| | | 0001 | 0060 | 4071005 | TACK COAT | 22,473.00 | 0.00 | 22,473.00 | GAL | 18,635.00 | \$1.95 | \$36,338.25 |
| | | 0001 | 0070 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,450.00 | \$0.00 |
| | | 0001 | 0080 | 6122020 | REPLACEMENT SAND BARREL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$204.20 | \$0.00 |
| | | 0001 | 0090 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,021.00 | \$0.00 |
| | | 0001 | 0100 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,765.10 | \$0.00 |
| | | 0001 | 0110 | 6161005 | CONSTRUCTION SIGNS | 2,349.00 | 0.00 | 2,349.00 | SQFT | 2,349.00 | \$6.15 | \$14,446.35 |
| | | 0001 | 0120 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$81.70 | \$163.40 |
| | | 0001 | 0130 | 6161009 | FLAG ASSEMBLY | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$20.45 | \$102.25 |
| | | 0001 | 0140 | 6161025 | CHANNELIZER (TRIM LINE) | 110.00 | 0.00 | 110.00 | EA | 35.00 | \$12.25 | \$428.75 |
| | | 0001 | 0150 | 6161030 | TYPE III MOVEABLE BARRICADE | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$153.15 | \$0.00 |
| | | 0001 | 0160 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,042.00 | \$4,084.00 |
| | | 0001 | 0170 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 6.00 | 0.00 | 6.00 | EA | 12.00 | \$1,021.00 | \$12,252.00 |
| | | 0001 | 0180 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 250.00 | 0.00 | 250.00 | LF | 0.00 | \$55.70 | \$0.00 |
| | | 0001 | 0190 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 400.00 | 0.00 | 400.00 | LF | 0.00 | \$15.35 | \$0.00 |
| | | 0001 | 0200 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$39,655.00 | \$0.00 |
| | | 0001 | 0201 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$34,092.00 | \$0.00 |
| | | 0001 | 0210 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 155,234.00 | 0.00 | 155,234.00 | LF | 155,234.00 | \$0.12 | \$18,628.08 |
| | | 0001 | 0220 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 62,970.00 | 0.00 | 62,970.00 | LF | 62,970.00 | \$0.12 | \$7,556.40 |
| | | 0001 | 0230 | 6209903 | MISC.PREFORMED REMOVABLE MARKING TAPE, 6 IN., WHITE | 48.00 | 0.00 | 48.00 | LF | 0.00 | \$10.25 | \$0.00 |
| | | 0001 | 0240 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 508.00 | 0.00 | 508.00 | SQYD | 0.00 | \$12.05 | \$0.00 |
| | | 0001 | 0250 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,196.00 | 0.00 | 1,196.00 | SQYD | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 0260 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,025.00 | \$0.00 |
| | | 0010 | 0270 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 700.00 | 0.00 | 700.00 | LF | 350.00 | \$24.00 | \$8,400.00 |
| | | 0010 | 0280 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,965.00 | \$11,860.00 |
| | | 0010 | 0290 | 6061081 | MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,575.00 | \$0.00 |
| | | 0010 | 0300 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 8.00 | 0.00 | 8.00 | EA | 4.00 | \$2,654.00 | \$10,616.00 |
| | | 0030 | 0310 | 9029401 | TEMPORARY TRAFFIC SIGNALS AND LIGHTING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,125.00 | \$6,125.00 |
| | | 0040 | 0320 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.10 | 0.00 | 0.10 | CUYD | 0.00 | \$5,790.00 | \$0.00 |
| | | 0040 | 0330 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$159.50 | \$0.00 |
| | | 0040 | 0340 | 9031242 | 36 IN. SURFACE-MOUNT DELINEATOR POST | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$102.10 | \$0.00 |
| | | 0040 | 0350 | 9031272 | 2.25 IN. PSST POST - 12 GA. | 6.00 | 0.00 | 6.00 | LF | 0.00 | \$9.70 | \$0.00 |
| | | 0040 | 0360 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 16.00 | 0.00 | 16.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0040 | 0370 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 3.00 | 0.00 | 3.00 | LF | 0.00 | \$32.20 | \$0.00 |
| | | 0040 | 0380 | 9035004A | SH-FLAT SHEET | 32.00 | 0.00 | 32.00 | SQFT | 0.00 | \$25.55 | \$0.00 |
| | | 0070 | 0390 | 7039902 | MISC.END POST MODIFICATION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$7,298.50 | \$29,194.00 |
| | | 0071 | 0400 | 7134000 | BRIDGE GUARDRAIL (THRIE BEAM) | 63.00 | 0.00 | 63.00 | LF | 0.00 | \$308.00 | \$0.00 |
| | | 0001 | 5001 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$5,563.00 | \$5,563.00 |
| Project J7P3223 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$953,342.01 |
| 190816-G03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$953,342.01 |



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

Report Generated on October 28, 2021

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

Project: J7P3223

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|--|
| 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 10/13/21 | 10/14/21 | 1.00 | LS | | 9.815 | | 9.9 | | All guardrail removed. |
| 0020 | 2153000 | SHAPING SLOPES, CLASS III | 10/13/21 | 10/14/21 | 9.00 | 100F | | 9.815 | | 9.9 | | Shaping slopes on all quadrants of bridge X00191. |
| 0140 | 6161025 | CHANNELIZER (TRIM LINE) | 10/4/21 | 10/14/21 | 35.00 | EA | Between signals for the Deer Creek bridge X00181. | 9.0 | | 10.0 | | Used for traffic delineation |
| 0170 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 10/4/21 | 10/14/21 | 6.00 | EA | On both ends of the bridge | 9.543 | | 10.420 | | Installed an extra set per RE for safety and in order to underrun barrier and use channelizers in lieu of. |
| 0270 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | 10/13/21 | 10/14/21 | 350.00 | LF | | 9.815 | | 9.9 | | Guardrail on all quadrants of X00191. |
| 0280 | 6061069 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 10/13/21 | 10/14/21 | 4.00 | EA | | 9.815 | | 9.9 | | All quadrants of X00191. |
| 0300 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 10/13/21 | 10/14/21 | 4.00 | EA | | 9.815 | | 9.9 | | All quadrants of X00191 |
| 0310 | 9029401 | TEMPORARY TRAFFIC SIGNALS AND LIGHTING | 10/4/21 | 10/14/21 | 1.00 | LS | On both ends of the bridge. | 9.0 | | 10.0 | | Set as per plan. |
| 0390 | 7039902 | MISC. CONCRETE CONSTRUCTION | 10/13/21 | 10/14/21 | 4.00 | EA | | 9.815 | | 9.9 | | All quadrants of X00191. |

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

No Data Available



Line Item Adjustments by Estimate

Oct 28, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------------|--|------------------|-------------------------------|-----------------------|------------------------|--------------|---------------|---|--|---------------|--------------|-----------------|--------------|
| J7P3223 | 0050 | MISC. | Other Item Adjustment | ACAD | 4 | Sep 2, 2021 | chrism2 | (\$570.59) | 1,086.84 x 0.042 x -12.5 = (570.59) | | | | |
| | | | | | 5 | Sep 15, 2021 | chrism2 | (\$6,448.23) | 13,647.05 x .042 x -11.25 = (6,448.23) | | | | |
| | | | ACAD - Total | | | | | | | | (\$7,018.82) | | |
| | | | Other Item Adjustment - Total | | | | | | | | (\$7,018.82) | | |
| | | | Overrun | Overrun | 5 | Sep 15, 2021 | SYSTEM | | | (\$1,226.81) | | | |
| | | | | | | | | | | | | Overrun - Total | |
| | | | Overrun - Total | | | | | | | | (\$1,226.81) | | |
| | | | 0050 - Total | | | | | | | | (\$8,245.63) | | |
| | | | 0060 | TACK COAT | Material | | 4 | Sep 2, 2021 | SYSTEM | (\$7,267.65) | | | |
| | | | | | | | | | | | | - Total | |
| | | | | | Material - Total | | | | | | | | (\$7,267.65) |
| | | | | | MaterialCredit | | 5 | Sep 15, 2021 | SYSTEM | | \$7,267.65 | | |
| | | | | | | | | | | | | | - Total |
| | | | | | MaterialCredit - Total | | | | | | | | \$7,267.65 |
| | | | 0060 - Total | | | | | | | | \$0.00 | | |
| 0170 | TEMPORARY SHORT-TERM RUMBLE STRIPS | Overrun | Overrun | 7 | Oct 18, 2021 | SYSTEM | (\$6,126.00) | | | | | | |
| | | | | | | | | | Overrun - Total | | | | |
| | | Overrun - Total | | | | | | | | (\$6,126.00) | | | |
| 0170 - Total | | | | | | | | (\$6,126.00) | | | | | |
| 0210 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 6 | Sep 30, 2021 | SYSTEM | \$18,628.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user chrism2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | 6 | Sep 30, 2021 | SYSTEM | (\$18,628.08) | | | | | | |
| | | | | 7 | Oct 18, 2021 | SYSTEM | (\$18,628.08) | | | | | | |
| | | | | 8 | Oct 26, 2021 | SYSTEM | (\$18,628.08) | | | | | | |
| | | - Total | | | | | | | | (\$37,256.16) | | | |
| | | Material - Total | | | | | | | | (\$37,256.16) | | | |
| | | MaterialCredit | | 8 | Oct 26, 2021 | SYSTEM | | \$18,628.08 | | | | | |
| | | | | | | | | | | - Total | | | |
| MaterialCredit - Total | | | | | | | | \$18,628.08 | | | | | |
| 0210 - Total | | | | | | | | (\$18,628.08) | | | | | |
| 0220 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 6 | Sep 30, 2021 | SYSTEM | \$7,556.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user chrism2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | 6 | Sep 30, 2021 | SYSTEM | (\$7,556.40) | | | | | | |
| | | | | 7 | Oct 18, 2021 | SYSTEM | (\$7,556.40) | | | | | | |
| | | | | 8 | Oct 26, 2021 | SYSTEM | (\$7,556.40) | | | | | | |
| | | - Total | | | | | | | | (\$15,112.80) | | | |
| | | Material - Total | | | | | | | | (\$15,112.80) | | | |
| | | MaterialCredit | | 8 | Oct 26, 2021 | SYSTEM | | \$7,556.40 | | | | | |
| | | | | | | | | | | - Total | | | |
| MaterialCredit - Total | | | | | | | | \$7,556.40 | | | | | |
| 0220 - Total | | | | | | | | (\$7,556.40) | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|----------------------|---------|
| J7P3223 - Total | | | | | | | | (\$40,556.11) | |
| Overall - Total | | | | | | | | (\$40,556.11) | |