



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

Report Generated on December 21, 2021

Pay Estimate Created Date: December 1, 2021

Progress Estimate Number 7	Contract ID 210618-C02 Prime Contractor Magruder Paving, LLC	Pay Period Start November 16, 2021 Pay Period End December 1, 2021	Original Contract Amount \$1,799,291.19 Net Change Order Amount \$0.00 Current Contract Amount \$1,799,291.19
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Approval Date		By User
December 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	hargrr
December 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
December 3, 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
June 24, 2022	June 24, 2022	December 1, 2021	88.15%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 7, 2021	July 7, 2021	
Letting Date	June 18, 2021	June 18, 2021	
Notice to Proceed Date	August 9, 2021	August 9, 2021	
Open to Traffic Date	August 16, 2021	August 16, 2021	
Work Began Date	August 16, 2021	August 16, 2021	

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
210618-C02			
Total Posted Items Pay	\$0.00	\$1,586,164.16	\$1,586,164.16
Gross Item Adjustments	\$0.00	\$17,682.57	\$17,682.57
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
		\$1,603,846.73	\$1,603,846.73
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

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3MAMD01	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-83,778	\$0.09	(\$7,540.02)
	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.	83,778	\$0.09	\$7,540.02
J4MAMD01	0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-48,000	\$0.09	(\$4,320.00)
	0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.	48,000	\$0.09	\$4,320.00
	0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-82,205	\$0.09	(\$7,398.45)



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Progress Estimate Number 7		Contract ID 210618-C02	Pay Period Start November 16, 2021	Original Contract Amount \$1,799,291.19
		Prime Contractor Magruder Paving, LLC	Pay Period End December 1, 2021	Net Change Order Amount \$0.00
				Current Contract Amount \$1,799,291.19

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4MAMD01	0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate.	82,205	\$0.09	\$7,398.45
Total								\$0.00



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3MAMD01		Resurface	Various	JOHNSON	on various routes in the Rural Kansas City District
J4MAMD01		Resurface	Various	CASS	various routes in the Urban Kansas City District

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J3MAMD01	Posted Item Pay	\$0.00	\$827,116.61	\$827,116.61
	Gross Item Adjustments	\$0.00	\$8,706.27	\$8,706.27
	Gross Item Pay	\$0.00	\$835,822.88	\$835,822.88
	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
J4MAMD01	Posted Item Pay	\$0.00	\$759,047.55	\$759,047.55
	Gross Item Adjustments	\$0.00	\$8,976.30	\$8,976.30
	Gross Item Pay	\$0.00	\$768,023.85	\$768,023.85
	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 December 21, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4MAMD01, Item 6206000C, Project Item Line Number 0220, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certifications are on Sharepoint. District Materials will need to enter the paint and glass beads.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4MAMD01, Item 6206000C, Project Item Line Number 0220, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Certifications are on Sharepoint. District Materials will need to enter the paint and glass beads.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3MAMD01, Item 6206001C, Project Item Line Number 0110, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Certifications are on Sharepoint. District Materials will need to enter the paint and glass beads.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3MAMD01, Item 6206001C, Project Item Line Number 0110, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certifications are on Sharepoint. District Materials will need to enter the paint and glass beads.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4MAMD01, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certifications are on Sharepoint. District Materials will need to enter the paint and glass beads.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4MAMD01, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Certifications are on Sharepoint. District Materials will need to enter the paint and glass beads.	hargrr	Overridden



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

Report Generated on December 21, 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)
210618-C02	J3MAMD01	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,209.20	0.00	1,209.20	TONS	663.60	\$45.32	\$30,074.35
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,769.30	0.00	12,769.30	TONS	10,159.00	\$53.97	\$548,281.23
		0001	0030	4071005	TACK COAT	25,686.00	0.00	25,686.00	GAL	6,065.00	\$0.11	\$667.15
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$25.00	\$50.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,094.00	0.00	1,094.00	SQFT	1,094.00	\$7.00	\$7,658.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	215.00	0.00	215.00	EA	0.00	\$13.00	\$0.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$221,250.00	\$221,250.00
		0001	0090	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	20.00	\$22.00	\$440.00
		0001	0100	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$650.00	\$1,300.00
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	104,722.00	0.00	104,722.00	LF	104,722.00	\$0.09	\$9,424.98
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	990.00	0.00	990.00	SQYD	791.00	\$12.46	\$9,855.86
		Project J3MAMD01 - Total Value Posted to Date as of Report Generated Date										
J4MAMD01	J4MAMD01	0001	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,104.60	0.00	1,104.60	TONS	878.50	\$47.57	\$41,790.24
		0001	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,474.10	0.00	10,474.10	TONS	10,474.10	\$52.86	\$553,660.93
		0001	0150	4071005	TACK COAT	23,511.00	0.00	23,511.00	GAL	7,833.00	\$0.11	\$861.63
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$25.00	\$50.00
		0001	0170	6161005	CONSTRUCTION SIGNS	1,094.00	0.00	1,094.00	SQFT	1,094.00	\$7.00	\$7,658.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	215.00	0.00	215.00	EA	0.00	\$13.00	\$0.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$128,750.00	\$128,750.00
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	10.00	0.00	10.00	LF	10.00	\$22.00	\$220.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,000.00	0.00	60,000.00	LF	60,000.00	\$0.09	\$5,400.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,756.00	0.00	102,756.00	LF	102,756.00	\$0.09	\$9,248.04
		0001	0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	485.00	0.00	485.00	SQYD	485.00	\$9.12	\$4,423.20
		0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,047.00	0.00	1,047.00	SQYD	1,047.00	\$9.47	\$9,915.09
		Project J4MAMD01 - Total Value Posted to Date as of Report Generated Date										
210618-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,590,978.70



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

Report Generated on December 21, 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

Dec 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J3MAMD01	0010	MISC. AGGREGATE FOR BASE	Material		2	Sep 15, 2021	SYSTEM	\$30,074.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					2	Sep 15, 2021	SYSTEM	(\$30,074.35)								
											- Total	\$0.00				
											Material - Total	\$0.00				
												0010 - Total	\$0.00			
			0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	1	Sep 2, 2021	hargrr	\$5,333.48	10159.0 Tons x 3.5% Virgin AC x 15 Index Diff. = \$5333.48					
															Other Item Adjustment - Total	\$5,333.48
					Price FUEL		1	Sep 2, 2021	SYSTEM	\$3,372.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
												Price FUEL - Total	\$3,372.79			
												0020 - Total	\$8,706.27			
0030	TACK COAT	Material		1	Sep 2, 2021	SYSTEM	\$667.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					Sep 2, 2021	SYSTEM	(\$667.15)									
					Sep 15, 2021	SYSTEM	\$667.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.								
					Sep 15, 2021	SYSTEM	(\$667.15)									
										- Total	\$0.00					
											Material - Total	\$0.00				
											0030 - Total	\$0.00				
0040	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		5	Nov 2, 2021	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					Nov 2, 2021	SYSTEM	(\$50.00)									
										- Total	\$0.00					
											Material - Total	\$0.00				
									0040 - Total	\$0.00						
0050	CONSTRUCTION SIGNS	Material		1	Sep 2, 2021	SYSTEM	\$7,658.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.								
					Sep 2, 2021	SYSTEM	(\$7,658.00)									
					Sep 15, 2021	SYSTEM	\$7,658.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate.								
					Sep 15, 2021	SYSTEM	(\$7,658.00)									
										- Total	\$0.00					
											Material - Total	\$0.00				
											0050 - Total	\$0.00				
0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Nov 2, 2021	SYSTEM	\$7,540.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate.								
					Nov 2, 2021	SYSTEM	(\$7,540.02)									
					Nov 16, 2021	SYSTEM	\$7,540.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.								
					Nov 16, 2021	SYSTEM	(\$7,540.02)									



Line Item Adjustments by Estimate

Dec 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3MAMD01	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Dec 1, 2021	SYSTEM	\$7,540.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					7	Dec 1, 2021	SYSTEM	(\$7,540.02)			
					8	Dec 15, 2021	SYSTEM	\$9,424.98		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					8	Dec 15, 2021	SYSTEM	(\$9,424.98)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	REFL	8	Dec 15, 2021	hargrr	(\$803.11)	Adjustment per route for Johnson Co. - Rte. TT (\$113.49) + Rte. ZZ (\$689.62) + Rte. U \$0 = (\$803.11)		
			REFL - Total							(\$803.11)	
			Other Item Adjustment - Total							(\$803.11)	
			0110 - Total							(\$803.11)	
J3MAMD01 - Total								\$7,903.16			
J4MAMD01	0130	MISC. AGGREGATE FOR BASE	Material		2	Sep 15, 2021	SYSTEM	\$41,790.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	Sep 15, 2021	SYSTEM	(\$41,790.24)			
					- Total						
	Material - Total							\$0.00			
	0130 - Total							\$0.00			
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	1	Sep 2, 2021	hargrr	\$5,498.90	10474.10 Tons x 3.5% Virgin AC x 15 Index Diff.= \$5498.90		
										ACAD - Total	
			Other Item Adjustment - Total							\$5,498.90	
			Price FUEL		1	Sep 2, 2021	SYSTEM	\$3,477.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$3,477.40	
Price FUEL - Total							\$3,477.40				
0140 - Total							\$8,976.30				
0150	TACK COAT	Material		1	Sep 2, 2021	SYSTEM	\$861.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				1	Sep 2, 2021	SYSTEM	(\$861.63)				
				2	Sep 15, 2021	SYSTEM	\$861.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				2	Sep 15, 2021	SYSTEM	(\$861.63)				
				- Total							\$0.00
Material - Total							\$0.00				
0150 - Total							\$0.00				
0160	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		5	Nov 2, 2021	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				5	Nov 2, 2021	SYSTEM	(\$50.00)				
				- Total							\$0.00
Material - Total							\$0.00				
0160 - Total							\$0.00				
0170	CONSTRUCTION SIGNS	Material		1	Sep 2, 2021	SYSTEM	\$7,658.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				1	Sep 2, 2021	SYSTEM	(\$7,658.00)				



Line Item Adjustments by Estimate

Dec 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4MAMD01	0170	CONSTRUCTION SIGNS	Material			2021						
						2	Sep 15, 2021	SYSTEM	\$7,658.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						2	Sep 15, 2021	SYSTEM	(\$7,658.00)			
									- Total	\$0.00		
									Material - Total	\$0.00		
									0170 - Total	\$0.00		
	0220	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			5	Nov 2, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						5	Nov 2, 2021	SYSTEM	(\$4,320.00)			
						6	Nov 16, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						6	Nov 16, 2021	SYSTEM	(\$4,320.00)			
						7	Dec 1, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						7	Dec 1, 2021	SYSTEM	(\$4,320.00)			
						8	Dec 15, 2021	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						8	Dec 15, 2021	SYSTEM	(\$5,400.00)			
												- Total
											Material - Total	\$0.00
					Other Item Adjustment	REFL	8	Dec 15, 2021	hargrr	\$251.08	Adjustment per route Cass - Rte. CC \$104.36 + I-49 O.R. \$146.72 = \$251.08	
								REFL - Total	\$251.08			
								Other Item Adjustment - Total	\$251.08			
								0220 - Total	\$251.08			
0230	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			5	Nov 2, 2021	SYSTEM	\$7,398.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					5	Nov 2, 2021	SYSTEM	(\$7,398.45)				
					6	Nov 16, 2021	SYSTEM	\$7,398.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					6	Nov 16, 2021	SYSTEM	(\$7,398.45)				
					7	Dec 1, 2021	SYSTEM	\$7,398.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					7	Dec 1, 2021	SYSTEM	(\$7,398.45)				
					8	Dec 15, 2021	SYSTEM	\$9,248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					8	Dec 15, 2021	SYSTEM	(\$9,248.04)				
											- Total	\$0.00
											Material - Total	\$0.00
					Other Item Adjustment	REFL	8	Dec 15, 2021	hargrr	\$1.65	Adjustment per route for Cass Co. - Rte. ZZ (\$193.80) + Rte. CC \$70.90 + I-49 O.R. \$11.48 + Rte. M \$113.07 = \$1.65	
								REFL - Total	\$1.65			
								Other Item Adjustment - Total	\$1.65			



Line Item Adjustments by Estimate

Dec 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4MAMD01	0230	- Total						\$1.65	
J4MAMD01		- Total						\$9,229.03	
Overall		- Total						\$17,132.19	