

Pay Estimate Created Date: May 19, 2020

Progress Estim 29	ate Number	Contract ID Prime Contractor	181116-A04 Vance Brothers, Inc.	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,666,479.61 \$7,509.26 \$2,673,988.87					
Approval Date							By User					
May 19, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by											
May 19, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by											
May 20, 2020			Reviewed	and Approved at th	e Central Offic	e Controllers Office Level by	greggd1					
Original Comp	letion Date	Current Comple	tion Date Ac	tual Completion D	% of Current Contract Amou	f Current Contract Amount Complete						
October 1,	, 2019 October 1, 2019 September 27, 2019 91.26%											

No Milestones Exist for Contract

Contract Total Pay	For Estimate No.	29						
			This Estimate		Previous	-	To Date	
181116-A04 Contract Total Paya ems Paid This Estir	\$27,395.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$27,395.32		\$2,412,781 (\$26,257.4 \$0.00 \$0.00 \$0.00 \$0.00 \$2,386,524	5) (5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$2,440,177.29 (\$26,257.45) \$0.00 \$0.00 \$0.00 \$0.00 \$2,413,919.84			
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J1P3292	0010	4132000	SCRUB SEAL	SQYD	\$1.240	22,09	3 \$27,395.32	
Project J1P3292 - 1	Fotal						\$27,395.32	
Overall - Total							\$27,395.32	
ontract Adjustment lo Contract Adjustme	nts Exist on Contra	act						

No Data Available



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

					(Contract Project Information								
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work								
J1P3292	92 FAF-71-7(65) Scrub seal with 2 Add Alternates VARIOUS in Daviess, Gentry, Harrison, Holt, Nodaway and Worth Counties on various routes in the Northwest													
Totals by .	Job Numbers													
J1P3292					This Estimate	Previous	To Date							
	Posted Ite Gross Iter	em Pay n Adjustments	5		\$27,395.32 \$0.00	\$2,412,781.97 (\$26,257.45)	\$2,440,177.29 (\$26,257.45)							
			- Bross Item	n Pay	\$27,395.32	\$2,386,524.52	\$2,413,919.84							
	Incentive				\$0.00	\$0.00	\$0.00							
	Disincenti				\$0.00	\$0.00 \$0.00 \$0.00								
		d Damages			\$0.00	\$0.00	\$0.00							
	Other Cor	ntract Adjustm	ents		\$0.00	\$0.00	\$0.00							



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



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

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 CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
16-A04	J1P3292	0001	0010	4132000	SCRUB SEAL	1,709,060.00	0.00	1,709,060.00	SQYD	1,649,134.94	\$1.24	\$2,044,927.3
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
		0001	0030	6161005	CONSTRUCTION SIGNS	1,059.00	-113.12	945.88	SQFT	945.88	\$14.00	\$13,242.3
		0001	0040	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.0
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	16.00	183.00	199.00	EA	199.00	\$20.00	\$3,980.0
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$97,000.00	\$97,000.0
		0001	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	78.00	114.00	LF	114.00	\$16.00	\$1,824.0
			0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	1.00	11.00	EA	11.00	\$300.00	\$3,300.0
			0090	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	-3.00	0.00	EA	0.00	\$450.00	\$0.0
		0001	0100	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	-2.00	0.00	EA	0.00	\$1,400.00	\$0.
		0001	0110	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	402,877.00	0.00	402,877.00	LF	275,613.90	\$0.27	\$74,415.
		0001	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	582,115.00	0.00	582,115.00	LF	513,068.30	\$0.33	\$169,312.
		0001	0130	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	46,284.00	0.00	46,284.00	LF	44,347.00	\$0.33	\$14,634.
		0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	322,714.00	0.00	322,714.00	LF	266,469.00	\$0.15	\$39,970.
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	372,251.00	0.00	372,251.00	LF	335,630.50	\$0.15	\$50,344.
		0001	0160	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	840.00	294.42	1,134.42	LF	1,134.42	\$7.00	\$7,940.
0001 5001 6207002 PAVEME					PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	11.00	11.00	EA	11.00	\$308.00	\$3,388.
		0001	5002	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	6.00	6.00	EA	6.00	\$321.00	\$1,926.
		0001	5003	6161040	FLASHING ARROW PANEL	0.00	1.00	1.00	EA	1.00	\$660.00	\$660
	Project J'	1P3292 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,527,966
16-A04 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$2,527,966



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

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

Project:	J1P3292	2										
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Sta Li		Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	0010 4132000 SCRUB SEAL	5/15/20	5/19/20	1,544.00	SQYD	11	1.466		11.654		Locations detailed on Estimate 15 were completed. Full lane widths were not completed as called out on Estimate, but contractor picked up more lane length locations that were not detailed on Estimate above. As extra locations probably exceeded NCR call outs, payment of all failed locations completed.	
			5/19/20	5,831.00	SQYD	14	4.106		14.816		Locations detailed on Estimate 15 were completed. Full lane widths were not completed as called out on Estimate, but contractor picked up more lane length locations that were not detailed on Estimate above. As extra locations probably exceeded NCR call outs, payment of all failed locations completed.	
				5/19/20	14,718.00	SQYD	13	13.595		15.387		Locations detailed on Estimate 15 were completed. Fuill lane widths were not completed as called out on Estimate, but contractor picked up more lane length locations that were not detailed on Estimate above. As extra locations probably exceeded NCR call outs, payment of all failed locations completed.

The information below this line are details from Line Item agency views. No Agency View Details Exist



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0010	SCRUB SEAL	Construction Stockpile	Type	1	Mar 4, 2019	SYSTEM	\$79,056.40	Payment Estimate Item Adjustment generated Stockpile Transaction
		Otoexplic		12	Aug 19, 2019	SYSTEM	(\$40,950.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Sep 4, 2019	SYSTEM	(\$38,105.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$0.00		
	Construction Stockp	ile - Total					\$0.00	
0010 -	Total						\$0.00	
0020	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		12	Aug 19, 2019	SYSTEM	(\$1,000.00)	
			- Total				(\$1,000.00)	
	Material - Total						(\$1,000.00)	
	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	MaterialCredit		13	Sep 4, 2019	SYSTEM	\$1,000.00	
			- Total				\$1,000.00	
	MaterialCredit - Tota						\$1,000.00	
0020 -	Total						\$0.00	
0030	CONSTRUCTION SIGNS	Material		12	Aug 19, 2019	SYSTEM	(\$5,584.32)	
			- Total				(\$5,584.32)	
	Material - Total						(\$5,584.32)	
	CONSTRUCTION SIGNS	MaterialCredit		13	Sep 4, 2019	SYSTEM	\$5,584.32	
		_	- Total				\$5,584.32	
0030 -	MaterialCredit - Total	•					\$5,584.32	
0030 -	FLAG ASSEMBLY	Material		12	Aug 19, 2019	SYSTEM	\$0.00 (\$100.00)	
			- Total				(\$100.00)	
	Material - Total						(\$100.00)	
	FLAG ASSEMBLY	MaterialCredit		13	Sep 4, 2019	SYSTEM	\$100.00	
			- Total				\$100.00	
	MaterialCredit - Tota						\$100.00	
0040 -	Total						\$0.00	
0050	CHANNELIZER (TRIM LINE)	Material		12	Aug 19, 2019	SYSTEM	(\$320.00)	
			- Total				(\$320.00)	
	Material - Total						(\$320.00)	
	CHANNELIZER (TRIM LINE)	MaterialCredit		13	Sep 4, 2019	SYSTEM	\$320.00	
			- Total				\$320.00	
	MaterialCredit - Tota		6	45	0.15	0)/07	\$320.00	
	CHANNELIZER (TRIM LINE)	Overrun	Overrun	15	Oct 2, 2019	SYSTEM	(\$2,360.00)	
				17	Nov 1, 2019	SYSTEM	(\$1,300.00)	Unit price beend on overraged everyup adjuster ante for installed everythy an all any structure
			Overrun - To	18 otal	Nov 18, 2019	SYSTEM	\$3,660.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
	Overrun - Total			otar			\$0.00 \$0.00	
0050 -							\$0.00	
0050 -	4 IN. YELLOW	Other Item	OTHR	19	Dec 16,	anderl1	\$465.74	NCR 4 recorded that 21,304.8 LF of striping on 71 may need to be replaced, was unpaid
0110	+ IN. TELLOW	Julei itelli	UIRK	13	Dec 10,	anuenn	φ 4 03.74	non + recorded that 21,004.0 Er of surpring on 71 may need to be replaced, was unpaid



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Adjustment			2019			on 9/30/19. Therefore the Contrast Ratio, should not be applied to this section. The calculation for this not being an Item Adjustment is 50% x cost per gallon \$10.51 x gallons used. Gallons used is 21304.8Linear Feet placed x (Estimated Gal/LF) 0.00416 Gal/LF for Line Number 0120. Meaning 88.627968 gallons.
			OTHR - Tota	al			\$465.74	
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		SUBI	19	Dec 16, 2019	anderl1	(\$3,677.47)	Contrast Ratio did not meet 1048 Spectifications. Paint placed on 71 had Ratio of 0.935. Therefore the stripe placed has a 50 deduction for Contrast. Deduction is just for paint placed. Deduction is 50% x cost per gallon \$10.51 x gallons used. Gallons used is 168222 Linear Feet placed x (Estimated Gal/LF) 0.00416 Gal/LF for Line Number 0110. Meaning 699.80352 gallons.
			SUBI - Tota				(\$3,677.47)	
	Other Item Adjustme	nt - Total					(\$3,211.73)	
0110 -	Total						(\$3,211.73)	
0120	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, MARKING PAINT,	Adjustment	OTHR	19	Dec 16, 2019	anderl1	\$931.48	NCR 4 recorded that 28,406.4 LF of striping on 71 may need to be replaced, was unpaid on 9/30/19. Therefore the Contrast Ratio, should not be applied to this section. The calculation for this not being an Item Adjustment is 50% x cost per gallon \$10.51 x gallons used is 28406.4 Linear Feet placed x (Estimated Gal/LF) 0.00624 Gal/LF for Line Number 0120. Meaning 177.255936 gallons.
	TYPE L BEADS			19	Dec 16, 2019	anderl1	\$774.10	NCR 5 recorded that 47,213.8 LF of striping on 136 may need to be replaced, was unpaid on 9/30/19. Therefore the Contrast Ratio, should not be applied to this section. The calculation for this not being an Item Adjustment is $25\% \times cost$ per gallon \$10.51 x gallons used. Gallons used is 47213.8 Linear Feet placed x (Estimated Gal/LF) 0.00624 Gal/LF for Line Number 0120. Meaning 294.614112 gallons.
			OTHR - Tota	al			\$1,705.58	
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	LD NE NT IT,	SUBI	19	Dec 16, 2019	anderl1	(\$10,713.29)	Contrast Ratio did not meet 1048 Spectifications. Paint placed on 71 had Ratio of 0.935. Therefore the stripe placed has a 50 deduction for Contrast. Deduction is just for paint placed. Deduction is 50% x cost per gallon \$10.51 x gallons used. Gallons used is 326712.5 Linear Feet placed x (Estimated Gal/LF) 0.00624 Gal/LF for Line Number 0120. Meaning 2038.686 gallons.
	TYPE L BEADS			19	Dec 16, 2019	anderl1	(\$1,320.37)	Contrast Ratio did not meet 1048 Spectifications. Paint placed on Stan 136 had Ratio of 0.948. Therefore the stripe placed has a 25 deduction for Contrast. Deduction is just for paint placed. Deduction is 25% x cost per gallon \$10.51 x gallons used. Gallons used is 80532 Linear Feet placed x (Estimated Gal/LF) 0.00624 Gal/LF for Line Number 0120. Meaning 502.51968 gallons.
				19	Dec 16, 2019	anderl1	(\$2,974.88)	Contrast Ratio did not meet 1048 Spectifications. Paint placed on Alb 136 had Ratio of 0.948. Therefore the stripe placed has a 25 deduction for Contrast. Deduction is just for paint placed. Deduction is 25% x cost per gallon \$10.51 x gallons used. Gallons used is 181444 Linear Feet placed x (Estimated Gal/LF) 0.00624 Gal/LF for Line Number 0120. Meaning 1132.21056 gallons.
			SUBI - Tota				(\$15,008.54)	
	Other Item Adjustme	nt - Total					(\$13,302.96)	
0120 -	Total						(\$13,302.96)	
0130	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	SUBI	19	Dec 16, 2019	anderl1	(\$1,454.19)	Contrast Ratio did not meet 1048 Spectifications. Paint placed on 71 had Ratio of 0.935. Therefore the stripe placed has a 50 deduction for Contrast. Deduction is just for paint placed. Deduction is 50% x cost per gallon \$10.51 x gallons used. Gallons used is 44347 Linear Feet placed x (Estimated Gal/LF) 0.00624 Gal/LF for Line Number 0130. Meaning 276.72528 gallons.
			SUBI - Tota				(\$1,454.19)	
	Other Item Adjustme	nt - Total					(\$1,454.19)	
0130 -	Total						(\$1,454.19)	
0140	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		12	Aug 19, 2019	SYSTEM	(\$26,410.35)	
			- Total				(\$26,410.35)	
	Material - Total						(\$26,410.35)	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit		13	Sep 4, 2019	SYSTEM	\$26,410.35	
			- Total				\$26,410.35	
	MaterialCredit - Tota						\$26,410.35	
	4 IN. WHITE	Other Item	SUBI	19	Dec 16,	anderl1	(\$784.32)	Contrast Ratio did not meet 1048 Spectifications. Paint placed on Rte Z had Ratio of



Image: state is an interpretent 1 and 1 an									
Martingsofter Market View Market V	Line	Description		Adjustment				Amount	Remarks
	0140	WATERBORNE PAVEMENT MARKING PAINT,	Adjustment			2019			
Image of the state o		TTPE P BEADS			19		anderl1	(\$1,082.45)	0.944. Therefore the stripe placed has a 25 deduction for Contrast. Deduction is just for paint placed. Deduction is 25% x cost per gallon \$10.22 x gallons used. Gallons used is 124240 Linear Feet placed x (Estimated Gal/LF) 0.00341 Gal/LF for Line Number 0140.
Other Item Adjustment - Total U (43.21.40) Other Item Adjustment - Total (23.21.40) (23.21.40) ITEM ITEM ITEM ITEM ITEM ITEM ITEM ITEM					19		anderl1	(\$454.86)	placed. Deduction is 25% x cost per gallon \$10.22 x gallons used. Gallons used is 52207 Linear Feet placed x (Estimated Gal/LF) 0.00341 Gal/LF for Line Number 0140.
0103 Total USE USE<				SUBI - Tota				(\$2,321.63)	
9150 STAURATE Mennil 12 20 fb SYSEM 620 470.35 MATERGONE -Total (320 470.35) (320 470.35) Material-Total -Total (320 470.35) Material-Total -Total (320 470.35) Material-Total -Total (320 470.35) Material-Total -Total 520 470.35 Material-Total	- 1	Other Item Adjustme	nt - Total					(\$2,321.63)	
STADARD WEREOVER WARD MARKON PANY, TYPE P BEADS - Total 500 500,470,39 Material - Total 500,470,39 500,470,39 500,470,39 Material - Total 500,470,39 500,470,39 Material - Total 500,470,39 500,470,39 Material - Total - Total 500,470,39 Material - Total	0140 -	Total						(\$2,321.63)	
Interact Interact (\$20,470.35) (\$20,470.35)	0150	STANDARD WATERBORNE PAVEMENT	Material		12		SYSTEM	(\$20,470.35)	
Material - Total View of the second sec		TYPE P BEADS							
4 N. VELLOW WATERBORNE WATERBORNE NARENDARD MARENDARD MARENDARD ARENDA				- Total				(\$20,470.35)	
STANDARD WATERBORNE FAUCHERT TYPE P BEADS - Total 2019 2019 2000 MaterialCredit - Total - Total 520.470.35 MaterialCredit - Total 520.470.50 <		Material - Total						(\$20,470.35)	
Material/Credit - Total VIEL OWN Other Item SUBI 19 Dec 16, 2019 andert1 (\$990.03) Contrast Ratio did not meet 1048 Specifications. Paint placed on 246 had Ratio of Digital for Digital Placed Place 200 on 246 had Ratio of Digital Placed Digital Placed Place 200 on 246 had Ratio of Digital Placed Digital Placed Place 200 on 252 had Ratio Place 200 on 252 had Ratio Digital Place 200 on 250 had Ratio Digital Place 200 on 250 had Ratio Digital Place 200 on		STANDARD WATERBORNE PAVEMENT MARKING PAINT,	MaterialCredit		13		SYSTEM	\$20,470.35	
4.IN, YELLOW WATERIORNE, PAVENENT WATERIORNE, PAVENENT TYPE P BEADS Adjustment Adjustment WATERIORNE, PAVENENT MARKING PAINT, TYPE P BEADS 9.0 be 16, 2019 andent1 (\$999.03) (\$2732.75 Linear Feel placed x (Estimated GalLF) 0.00341 GalLF for Line Number 0150, Meaning 155.046775 gallons. 19 De 16, 2019 andent1 (\$2.78.15) (\$2.78.15) Contrast Ratic did not meet 1048 Specifications. Paint placed on 782 Atba Ratic of 1900.75 gallons. 19 De 16, 2019 andent1 (\$2.78.15) Contrast Ratic did not meet 1048 Specifications. Paint placed on 782 Atba Ratic of 1900.75 gallons. 19 De 16, 2019 andent1 (\$2.78.15) Contrast Ratic did not meet 1048 Specifications. Paint placed on 782 Atba Ratic of 1900.77 gallons. 19 De 16, 2019 andent1 (\$1.283.34) Contrast Ratic did not meet 1048 Specifications. Paint placed on 50 had Ratic of 1900.77 gallons. 19 De 16, 2019 andent1 (\$1.787.77) Contrast Ratic did not meet 1048 Specifications. Paint placed on 50 had Ratic of 2023. Therefore the stripe placed has a 50 deduction for Contrast. Deduction is just for 2014 therefore the stripe placed has a 50 deduction for Contrast. Deduction is just for 2014 therefore the stripe placed has a 50 deduction for Contrast. Deduction is just for 2014 therefore the stripe placed has a 50 deduction for Contrast. Deduction is just for 2014 therefore the stripe placed has a 50 deduction for Contrast. Deduction is just for 2014 therefore the stripe placed has a 50 dedu				- Total				\$20,470.35	
4 IN, YELLOW WATERIORNE PAVEMENT MARKING PAINT, TYPE P BEADS Aljustment Aljustment WATERIORNE PAVEMENT MARKING PAINT, TYPE P BEADS SUBI PAVEMENT MARKING PAINT, TYPE P BEADS 19 De 16, 2019 anderft (\$990.03) (\$2733.276 Linear Feet placed x (Estimated GalUE) 0.00341 GalUE for Line Number 016 Meaning 155.046775 galons. 19 De 16, 2019 anderft (\$2.788.15) (\$2733.276 Linear Feet placed x (Estimated GalUE) 0.00341 GalUE for Line Number 016 Meaning 155.046775 galons. De 16, 2019 anderft (\$2.788.15) (\$2733.276 Linear Feet placed x (Estimated GalUE) 0.00341 GalUE for Line Number 016 Meaning 156.0564775 galons. 19 De 16, 2019 anderft (\$1.283.34) (\$128.34) Contrast Ratio din news 1048 Specifications. Paint placed on 160 AL Table Ratio of paint placed. De 16, 2019 Contrast Ratio din news 1048 Specifications. Paint placed on 50 hat Ratio of paint placed. De 16, 2019 anderft (\$1.283.34) Contrast Ratio din news 1048 Specifications. Paint placed on 50 hat Ratio of paint placed. De 16, 2019 Contrast Ratio din news 1048 Specifications. Paint placed on 50 hat Ratio of paint placed. De 16, 2019 Contrast Ratio din news 1048 Specifications. Paint placed on 50 hat Ratio of paint placed. De 16, 2019 Contrast Ratio din news 1048 Specifications. Paint placed on 50 hat Ratio of 0.22 2019 0100 Total SUBI - Total SUBI - Total Sta48.39 Contrast Ratio din not meet	- 1	MaterialCredit - Total						\$20,470.35	
		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT		SUBI	19		anderl1	(\$999.03)	0.923. Therefore the stripe placed has a 50 deduction for Contrast. Deduction is just for paint placed. Deduction is 50% x cost per gallon \$10.22 x gallons used. Gallons used is 57332.75 Linear Feet placed x (Estimated Gal/LF) 0.00341 Gal/LF for Line Number 0150.
isolary in the stripe placed has a 50 deduction for Contrast. Deduction is just for paint placed. Deduction is 50% x cost per gallon 510.22 x gallons used. Gallons used is 73649 Linear Feet placed x. (Estimated Gal/LF) 0.00341 Gal/LF for Line Number 0150. isolary in the stripe placed has a 50 deduction for Contrast. Deduction is just for paint placed. Deduction is 50% x cost per gallon 510.22 x gallons used. Gallons used is 44641 Linear Feet placed x. (Estimated Gal/LF) 0.00341 Gal/LF for Line Number 0150. isolary in the stripe placed has a 50 deduction for Contrast. Deduction is just for paint placed. Deduction is 50% x cost per gallon 510.22 x gallons used. Gallons used is 44641 Linear Feet placed x. (Estimated Gal/LF) 0.00341 Gal/LF for Line Number 0150. other Item Adjustment - Total isolage is		TYPE P BEADS			19		anderl1	(\$2,788.15)	0.923. Therefore the stripe placed has a 50 deduction for Contrast. Deduction is just for paint placed. Deduction is 50% x cost per gallon \$10.22 x gallons used. Gallons used is 160007.75 Linear Feet placed x (Estimated Gal/LF) 0.00341 Gal/LF for Line Number
Image: State of the stripe placed has a 50 deduction for Contrast. Deduction is just for paint placed. So % x cost per gallon \$10.22 x gallons used. Gallons used is 44641 Linear Feet placed x (Estimated Gal/LF) 0.00341 Gal/LF for Line Number 0150. Meaning 152.22581 gallons. 0160 - Total Uther Item Adjustment - Total (\$5,848.39) 0160 - Total Other Item Adjustment - Total (\$5,848.39) 0160 - Total Other Item Adjustment - Total (\$5,848.39) 0160 - Total Other Item Adjustment - Total SUBI 19 Dec 16, ander11 (\$118.55) 0160 - Total Other Item Adjustment - Total SUBI - Total SUBI - Total SUBI - Total 0160 - Total Other Item Adjustment - Total SUBI 19 Dec 16, ander11 (\$118.55) Contrast Ratio did not meet 1048 Specifications. Paint placed on 71 had Ratio of 0.935 Therefore the stripe placed has a 50 deduction for Contrast. Deduction is just for paint placed. Deduction is 50% x cost per gallon \$10.22 x gallons used. Gallons used is 1154.4 Linear Feet placed x (Estimated Gal/LF) 0.02045 Gal/LF for Line Number 0160. Meaning 23.19889 gallons. 0160 - Total Uter Item Adjustment - Total (\$118.55) Item Feet placed x (Estimated Gal/LF) 0.02045 Gal/LF for Line Number 0160. Meaning 23.19889 gallons. 0160 - Total Item Item Adjustment - Total Item Item Item Item Item Item Item Item					19		anderl1	(\$1,283.34)	0.923. Therefore the stripe placed has a 50 deduction for Contrast. Deduction is just for paint placed. Deduction is 50% x cost per gallon \$10.22 x gallons used. Gallons used is 73649 Linear Feet placed x (Estimated Gal/LF) 0.00341 Gal/LF for Line Number 0150.
Other Item Adjustment - Total Other Item Adjustment Total (\$5,848.39) 0150 - Total (\$5,848.39) (\$5,848.39) 0160 24 IN, YELLOW STANDARD PAVEMENT TYPE P BEADS Other Item Adjustment SUBI 19 Dec 16, 2019 anderl1 (\$118.55) Contrast Ratio did not meet 1048 Specifications. Paint placed on 71 had Ratio of 0.935 Therefore the stripe placed has a 50 deduction for Contrast. Deduction is just for paint placed. Deduction is 50% x cost per gallon \$10.22 x gallons used is 1134.42 Linear Feet placed x (Estimated Gal/LF) 0.02045 Gal/LF for Line Number 0160. Meaning 23.198889 gallons. 0160 Total SUBI - Total (\$118.55) 0160 Total 15 Oct 2, 2019 SYSTEM (\$660.00) fLASHING ARROW Material - Total 16 Oct 2, 2019 SYSTEM (\$660.00) fLASHING ARROW MaterialCredit 16 Oct 16, SYSTEM \$660.00					19		anderl1	(\$777.87)	Therefore the stripe placed has a 50 deduction for Contrast. Deduction is just for paint placed. Deduction is 50% x cost per gallon \$10.22 x gallons used. Gallons used is 44641 Linear Feet placed x (Estimated Gal/LF) 0.00341 Gal/LF for Line Number 0150.
0150 - Total (\$5,848.39) 0160 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment PAVEMENT MARKING PAINT, TYPE P BEADS SUBI SUBI - Total 19 Dec 16, 2019 anderl1 (\$118.55) Contrast Ratio did not meet 1048 Specifications. Paint placed on 71 had Ratio of 0.935 Therefore the stripe placed has a 50 deduction for Contrast. Deduction is just for paint placed. Deduction is 50% x cost per gallon \$10.22 x gallons used. Gallons used is 1134.42 Linear Feet placed x (Estimated Gal/LF) 0.02045 Gal/LF for Line Number 0160. Meaning 23.198889 gallons. 0160 - Total SUBI - Total (\$118.55) (\$118.55) 0160 - Total I5 Oct 2, 2019 SYSTEM (\$118.55) 500 Material - Total 15 Oct 2, 2019 SYSTEM (\$660.00) FLASHING ARROW FLASHING ARROW Material 16 Oct 16, SYSTEM \$660.00				SUBI - Tota				(\$5,848.39)	
0160 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment SUBI 19 Dec 16, 2019 anderl (\$118.55) Contrast Ratio did not meet 1048 Specifications. Paint placed on 71 had Ratio of 0.935 Therefore the stripe placed has a 50 deduction for Contrast. Deduction is just for paint placed. Deduction is 50% x cost per gallon \$10.22 x gallons used. Gallons used is 1134.42 Linear Feet placed x (Estimated Gal/LF) 0.02045 Gal/LF for Line Number 0160. Meaning 23.198889 gallons. 0160 - Total SUBI - Total (\$118.55) (\$118.55) 0160 - Total I5 Oct 2, 2019 SYSTEM (\$118.55) 6 I5 Oct 2, 2019 SYSTEM (\$660.00) Material - Total I5 Oct 16, SYSTEM (\$660.00) FLASHING ARROW MaterialCredit I6 Oct 16, SYSTEM \$660.00		Other Item Adjustme	nt - Total					(\$5,848.39)	
STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Adjustment ware 2019 2019 Therefore the stripe placed has a 50 deduction for Contrast. Deduction is just for paint placed. Deduction is 50% x cost per galion \$10.22 x galions used. Galions used is 134.42 Linear Feet placed x (Estimated Gal/LF) 0.02045 Gal/LF for Line Number 0160. Meaning 23.19889 gallons. 0ther Item Adjustment - Total SUBI - Total (\$118.55) 0ther Item Adjustment - Total (\$15 0ct 2, 2019 SYSTEM (\$660.00) (\$660.00) Material - Total I 0ct 16, SYSTEM \$660.00 FLASHING ARROW Material - Total I 0ct 16, SYSTEM \$660.00 FLASHING ARROW	0150 -	Total						(\$5,848.39)	
Other Item Adjustment - Total (\$118.55) 0160 - Total (\$118.55) 5003 FLASHING ARROW PANEL Material 15 Oct 2, 2019 SYSTEM (\$660.00) - Total - Total - Total - Total (\$660.00) - Total - Total - (\$660.00) - (\$660.00) - FLASHING ARROW Material-Credit 16 Oct 16, SYSTEM \$660.00)	0160	STANDARD WATERBORNE PAVEMENT MARKING PAINT,		SUBI	19		anderl1	(\$118.55)	placed. Deduction is 50% x cost per gallon \$10.22 x gallons used. Gallons used is 1134.42 Linear Feet placed x (Estimated Gal/LF) 0.02045 Gal/LF for Line Number 0160.
Other Item Adjustment - Total (\$118.55) 0160 - Total (\$118.55) 5003 FLASHING ARROW PANEL Material 15 Oct 2, 2019 2019 - Total - Total (\$660.00) Material - Total - Total FLASHING ARROW MaterialCredit 16 Oct 16, SYSTEM \$660.00				SUBI - Tota				(\$1 <u>18.55)</u>	
(\$118.55) 5003 FLASHING ARROW PANEL Material and an and an and an and and and and an		Other Item Adjustme	nt - Total						
Material Material 15 Oct 2, 2019 SYSTEM (\$660.00) - Total - Total - Total (\$660.00) Material - Total - Total (\$660.00) FLASHING ARROW MaterialCredit 0 Ct 16, SYSTEM (\$660.00)	0160 -								
Material - Total (\$660.00) FLASHING ARROW MaterialCredit 16 Oct 16, SYSTEM \$660.00)		FLASHING ARROW	Material		15		SYSTEM		
Material - Total (\$660.00) FLASHING ARROW MaterialCredit 16 Oct 16, SYSTEM \$660.00)				- Total				(\$660.00)	
FLASHING ARROW MaterialCredit 16 Oct 16, SYSTEM \$660.00		Material - Total							
		FLASHING ARROW	MaterialCredit		16	Oct 16,	SYSTEM		
	evisio								Page 8 of



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5003	PANEL	MaterialCredit			2019			
	- Total						\$660.00	
	MaterialCredit - Tota						\$660.00	
5003 -	5003 - Total						\$0.00	
Overa	Overall - Total						(\$26,257.45)	