

Work Began

Date

September 30, 2021

September 30, 2021

Pay Estimate Created Date: July 1, 2022

Progress E	stimate Number 10	Contract ID Prime Contracto	210521-A02 r Vance Brothers	s, Inc.	Pay Period Star Pay Period End			Net Change	ntract Amount Order Amount ntract Amount	\$439,766.20 \$8,765.80 \$448,532.00
Approval Date	9									By User
July 1, 2022			Generated and A	Approv	ed (and should be	considered	d Draft) at	the Project C	ffice Level by	milleje
July 1, 2022		Re	viewed and Appro	oved (a	nd should be cons	idered Dra	ft) at the F	Resident Engi	neer Level by	burnsj3
July 5, 2022			I	Review	ed and Approved	at the Cen	tral Office	Controllers C	ffice Level by	ramses1
Original Co	mpletion Date	Current Com	pletion Date	A	ctual Completion	n Date	%	of Current C	ontract Amount	Complete
Octobe	er 1, 2021	October	1, 2021						99.33%	
Cont	ract Informationa	I Dates				Mile	estones			
Date Description	Original Completion Date	Current Completion Date	Date	Descri	ption	Origina Complet Date		Current Completion Date	Days Remaining on Milestone	g Diary Charge Days
Acceptance Date			Milestone - Com Completion Date			October 1, 2021	Oc 20	tober 1, 21	Milestor Comple	
Awarded Date	June 2, 2021	June 2, 2021								
Letting Date	May 21, 2021	May 21, 2021								
Notice to Proceed Date	July 6, 2021	July 6, 2021								
Open to Traffic Date	October 5, 2021	October 5, 2021								

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
210521-A02			
Total Posted Items Pay	\$26,196.30	\$419,344.40	\$445,540.70
Gross Item Adjustments	(\$26,196.30)	\$0.00	(\$26,196.30)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	(\$4,600.00)	(\$4,600.00)
Liquidated Damage	\$0.00	(\$500.00)	(\$500.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$414,244.40	\$414,244.40
Contract Total Payable This Estimate:	\$0.00		
tems Paid This Estimate Period			

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3310	0110	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	70,756	\$14,151.20
	0120	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	57,457	\$11,491.40
	0130	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.700	791	\$553.70
Project J1P3	3310 - Tota	I					\$26,196.30
Overall - To	tal						\$26,196.30

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
J1P3310	0110	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS				-70,756	\$0.20	(\$14,151.20)



Pay Estimate Created Date: July 1, 2022

Progr		timate Number 10	Contract IE Prime Con		521-A02 ce Brothers, Inc	Pay Period Start Pay Period End	January 16, 2022 June 30, 2022	Net Change Orde	riginal Contract Amount et Change Order Amount urrent Contract Amount				
Project Number	Line No.	Item Desci	ription	Adjustment Type	Other Item Adjustment Type	Corr	nments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J1P3310	0120	6 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Overrun				-153	\$0.20	(\$30.60			
	0120	6 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Material				-57,457	\$0.20	(\$11,491.40			
	0120	6 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Overrun		Estimate Exception 7	Payment Estimate 01) overridding Pay on the current Pay ial Insufficiency Qu	e Item /ment /ment antity	\$0.20	\$30.60			
	0130	12 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Overrun				-569	\$0.70	(\$398.30			
	0130	12 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Material				-791	\$0.70	(\$553.70			
	0130	12 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Overrun		Estimate Exception 8	Payment Estimate 03) overridding Pay on the current Pay ial Insufficiency Qu	e Item /ment /ment antity	\$0.70	\$398.30			
Total										(\$26,196.30			



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

Project Number Federal Proj. Number Project Description Route County Location of Work J1P3310 FAF 36-1(99) Scrub Seal 36 BUCHANAN along US 36 from Route AC, near St. Joseph to Route 31 (N), eastbound lanes only Totals by Job Numbers This Estimate Previous To Date S26,196,30 \$419,344,40 \$445,540,70
36-1(99) Totals by Job Numbers J1P3310 This Estimate Previous To Date
J1P3310 This Estimate Previous To Date
Gross Item Adjustments (\$26,196.30) \$0.00 (\$26,196.30)
Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 (\$4,600.00) (\$4,600.00)
Liquidated Damages \$0.00 (\$500.00) (\$500.00) Other Contract Adjustments \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P3310, Item 6205902A, Project Item Line Number 0110, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Awaiting certification from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3310, Item 6205902A, Project Item Line Number 0110, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Awaiting certification from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3310, Item 6205903A, Project Item Line Number 0120, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Awaiting certification from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3310, Item 6205903A, Project Item Line Number 0120, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Awaiting certification from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3310, Item 6205906A, Project Item Line Number 0130, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Awaiting certification from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3310, Item 6205906A, Project Item Line Number 0130, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Awaiting certification from contractor.	milleje	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-A02, Contract Project J1P3310, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6205903A, Minor Item.	No Remark was entered by Engineer	milleje	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-A02, Contract Project J1P3310, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6205906A, Minor Item.	No Remark was entered by Engineer	milleje	Overridden

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 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)
210521-A02	J1P3310	0001	0010	4132000	SCRUB SEAL	255,334.00	-1,964.00	253,370.00	SQYD	253,370.00	\$1.40	\$354,718.00
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0030	6161005	CONSTRUCTION SIGNS	1,194.00	-890.00	304.00	SQFT	304.00	\$6.50	\$1,976.00
		0001	0040	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$50.00	\$0.00
		0001	0050	6161009	FLAG ASSEMBLY	10.00	-10.00	0.00	EA	0.00	\$40.00	\$0.00
		0001	0060	6161020	CHANNELIZER (DRUM-LIKE)	40.00	-40.00	0.00	EA	0.00	\$15.00	\$0.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	40.00	225.00	265.00	EA	265.00	\$15.00	\$3,975.00
		0001	0080	6161040	FLASHING ARROW PANEL	2.00	-1.00	1.00	EA	1.00	\$550.00	\$550.00
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$550.00	\$550.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0110	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	87,857.00	0.00	87,857.00	LF	70,756.00	\$0.20	\$14,151.20
		0001	0120	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	57,304.00	0.00	57,304.00	LF	57,457.00	\$0.20	\$11,491.40
		0001	0130	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	222.00	0.00	222.00	LF	791.00	\$0.70	\$553.70
		0001	5001	6209903	MISC.MISC. 6 IN. Standard Waterborne Pavement Marking Paint	0.00	70,756.00	70,756.00	LF	70,756.00	\$0.12	\$8,490.72
		0001	5002	6209903	MISC.MISC. 12 IN. Standard Waterborne Pavement Marking Paint	0.00	791.00	791.00	LF	791.00	\$0.24	\$189.84
		0001	5003	6209903		0.00	57,457.00	57,457.00	LF	57,457.00	\$0.12	\$6,894.84
	Project J	1P3310 - To	otal Value	Posted to D	Date as of Report Generated Date							\$445,540.70
210521-A02 Ove	erall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$445,540.70



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.

Line Number	Item Code	C	Description	DWR Date	DWR Approval Date	Quantity Posted	Units		Location		From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset Distanc		Comments	
0110	6205902A	6 IN. WHITE HIGH BUIL	D WATERBORNE PAINT	6/16/22	7/1/22	70,756.00	LF				5.809		16.891				
0120	6205903A	6 IN. YELLOW HIGH BU	ILD WATERBORNE PAINT	6/16/22	7/1/22	57,457.00	LF				5.809		16.891				
0130	6205906A	12 IN. WHITE HIGH BUI	LD WATERBORNE PAINT	6/16/22	7/1/22	791.00	LF				5.809		16.891				
ne infor	mation be	low this line are de	tails for Construction Si	igns (if ap	olicable)	<u>.</u>											
Project	Line Num	ber DWR Date	Total Quantity Posted For	DWR Date		Sign Info	ormation	Stat	ion Log Mil	e Location	Number	of Items	SF Each	Sign	Special Sign	SF Each Special Sign	Total SF to Pos
1P3310	0030	October 7, 2021	304			1 48x48 1 BRIDGE/RAM		RK AHEAD	0.565	SE 85 Rd	1.00		16				
					WO8-12 LINE	2 48x48 1	6.00 N	CENTER	9.653	US 36 East	1.00		16				
						I 48x48 1 BRIDGE/RAN		RK AHEAD	2.204	State Rd C	1.00		16				
						I 48x48 1 BRIDGE/RAM		RK AHEAD	4.238	US 36 East	2.00		16				
						5 48x48 1 CENTER/LE		E CLOSED	4.766	US 36 East	2		16				
						5 48x48 1 CENTER/LE		E CLOSED	5.075	US 36 East	1		16				
					WO4-1F (SYMB0	R 48x48 DL FROM RI	16.00 M GHT)	ERGE	5.075	US 36 East	1.00		16				
						aL 48x48 N SYMBOL)		ERGE	5.075	US 36 East	1.00		16				
						I 48x48 1 BRIDGE/RAM		RK AHEAD	5.191	Riverside Ramp	1.00		16				
					R2-1 XX	36x48 12.	00 SPE	ED LIMIT	5.258	US 36 East	2.00		12				
						-8 48x36 NO PHONE 2		ORK	5.258	US 36 East	2.00		12				
					WO20- ROAD/	I 48x48 1 BRIDGE/RAN	6.00 /P WO	RK AHEAD	5.994	Ag Ramp	1.00		16				
					WO8-12 LINE	2 48x48 1	6.00 N	CENTER	6.637	US 36 East	1.00		16				
					WO8-12 LINE	2 48x48 1	6.00 N	CENTER	7.641	US 36 East	1.00		16				
					WO8-12 LINE	2 48x48 1	6.00 N	CENTER	8.655	US 36 East	1.00		16				
						I 48x48 1 BRIDGE/RAM			13.278	State Rd. Z	1.00		16				



Line Item Adjustments by Estimate

Contract ID:190215-D05

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ODE Contrained Contrained Provide A Normal System (63.376.07) 0070 108 0000 108 0000 108.00000 108.0000 108.00000 <					- Total				\$2,000.00					
OP70 (NHAMELIZER (NHAMELIZER) (NHAMELIZ				MaterialCredit	- Total				\$2,000.00					
		0020 -	Total						\$0.00					
Image: state in the		0070		Overrun	Overrun	4		SYSTEM	(\$3,375.00)					
Overan - Total Source Source 070 - Total						6		SYSTEM	\$3,375.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is				
010- rotal IMaterial Reliability NATERIAL PAIR PAIR Material - Total SYSTEM (\$14,057,12) - rotal - rotal (\$22,08,23) - Material - Total - rotal (\$22,08,23) - rotal - rotal (\$22,08,23) Material - Total - rotal (\$22,08,23) - rotal - rotal (\$14,057,12) - rotal - rotal (\$22,08,23) - rotal - rotal (\$14,057,12) - rotal - rotal (\$14,191,40) Material - rotal - rotal (\$14,191,40)					Overrun - T	otal			\$0.00					
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Hich Bullion PAINTImage: Bullion PAINTIma		0070 -	Total						\$0.00					
PAINT Image: Paint P		0110	HIGH BUILD	Material		4		SYSTEM	(\$14,057.12)					
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Image: Part of the second s				Material - Tota	I				(\$28,208.32)					
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0110- Total Material 0 Jul 1, Jul 1, Mice Bialus Sign 2, Sign 2,					- Total				\$14,057.12					
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PAINT • Total (\$11,491.40) Material - Total (\$11,491.40) (\$11,491.40) Overrun Overrun 10 10 2022 \$VSTEM \$30.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 Overrun - Total Overrun - Total (\$11,491.40) (\$30.60) Overrun Quantity Balance 153.00. Overrun - Total Overrun - Total (\$11,491.40) (\$30.60) (\$11,491.40) Overrun - Total Overrun - Total (\$11,491.40) (\$11,491.40) (\$11,491.40) Varet Norma - Total Overrun - Total (\$11,491.40) (\$11,491.40) (\$11,491.40) WATERBORNE Intervine - Total Intervine - Verrun - Total (\$11,491.40) (\$11,491.40) WATERBORNE Intervine - Verrun - Total Intervine - Verrun - Verun - Verrun - Verun - Verrun - Verrun - Verun - Ve			HIGH BUILD	HIGH BUILD	Material		10		SYSTEM	(\$11,491.40)				
Overrun Overrun Overrun 10 Jul 1, 2022 SYSTEM \$30.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the curren Payment Estimate Material Insufficiency Quantity 57457.000; Overrun - Total Overrun - Total 0 0 10 Jul 1, Jul 2, 2022 SYSTEM (\$30.60) Overrun - Total 0 0 0 0 0 0 Overrun - Total 0 0 (\$11.491.40) 0 0 0130 12 IN WITE HICH BUILD WATERBORNE PAINT Material Credit 4 Nov 2, 2021 SYSTEM (\$12.432) 0130 12 IN WITE PAINT Material Credit 5 Nov 16, 2021 SYSTEM (\$12.432) 0 - - 5 Nov 16, 2021 SYSTEM (\$12.432) - - - - (\$578.02) - Material Credit 5 Nov 16, 2021 SYSTEM \$124.32 - - - - - - - - - 10 <td< td=""><td></td><td></td><td></td><td></td><td colspan="3"></td><td></td><td>(\$11,491.40)</td><td></td></td<>									(\$11,491.40)					
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$ \left \begin{array}{c c c c } & \hline & \hline & \hline & \hline & \hline & \hline \\ \hline & \hline & \hline & \hline$					Overrun	Overrun	10		SYSTEM	\$30.60	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 57457.000;			
Overrun - Total\$0.000120 - Total(\$11,491.40)013012 IN. WHITE, HIGH BUILDNaterial4Nov 2, 2021SYSTEM(\$124.32)102022102022(\$553.70)- Total- Total <td <="" colspan="4" td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$30.60)</td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>(\$30.60)</td> <td></td>									10		SYSTEM	(\$30.60)	
0120 - Total (\$11,491.40) 0130 12 IN. WHITE HIGH BUILD WATERBORNE PAINT Material 4 Nov 2, 2021 SYSTEM (\$124.32) 010 Jul 1, 2022 SYSTEM (\$553.70) Image: Comparison of the compariso					Overrun - T	otal			\$0.00					
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HIGH BUILD WATERBORNE PAINTHIGH BUILD WATERBORNE PAINTHIGH BUILD 10 2021° SYSTEM $($567.02)$ Material - Total- Total(\$678.02)Material-Total- Total- SYSTEMS124.32OverrunOverrunOverrunOverrun10Jul 1,2022SYSTEMS124.32OverrunOverrunOverrun10Jul 1,2022SYSTEM\$398.30This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate Insufficiency Quantity 791.000; Overrun Quantity Balance 569.00.IntervinceIntervinceIntervinceIntervinceIntervinceIntervince														



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3310	0130	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun - Tota	al				\$0.00	
	0130 -	Total						(\$553.70)	
J1P3310	'3310 - Total							(\$26,196.30)	
Overall -	Overall - Total								