

## Pay Estimate Created Date: November 2, 2022

Progress E	stimate Number 18	Contract ID Prime Contractor	210521-A02 Vance Brothers, Inc.	Pay Period Start Pay Period End		022 Net Chang	ontract Amount je Order Amount ontract Amount	\$439,766.20 \$6,374.50 \$446,140.70			
Approval Date	e							By User			
November 2, 2022		C	Generated and Approv	Office Level by	milleje						
November 3, 2022		Revie	ewed and Approved (a	nd should be consi	dered Draft) at tl	he Resident Eng	ineer Level by	burnsj3			
November 4, 2022			Review	ed and Approved a	at the Central Of	fice Controllers C	Office Level by	ramses1			
Original Co	mpletion Date	Current Comp	oletion Date	Actual Completion	Date	% of Current C	Contract Amount	Complete			
Octob	er 1, 2021	October 1	, 2021	October 5, 202	100.00%						
Cont	ract Informationa	I Dates			Mileston	es					
Date Description	Original Completion Date	Current Completion Date	Date Desc	ription	Original Completion Date	Current Completion Date	Days Remaining on Milestone	g Diary Charge Days			
Acceptance Date			Milestone - Completio Completion Date, J1P		October 1, 2021	October 1, 2021	Mileston Complet				
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									
Work Began Date	September 30, 2021	September 30, 2021									

#### Contract Total Pay For Estimate No. 18 This Estimate To Date Previous 210521-A02 \$600.00 \$428.90 \$0.00 Total Posted Items Pay \$445,540.70 \$446,140.70 \$0.00 \$0.00 Gross Item Adjustments (\$428.90) Incentive \$0.00 (\$4,600.00) (\$4,600.00) Disincentive \$0.00 Liquidated Damage (\$500.00) (\$500.00) \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$440,011.80 \$441,040.70

# Contract Total Payable This Estimate: Items Paid This Estimate Period

				1			
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3310	5004	6161030	TYPE III MOVEABLE BARRICADE	EA	\$60.000	10	\$600.00
Project J1P3310	- Total						\$600.00
Overall - Total							\$600.00

\$1,028.90

# 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	0120	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero).	153	\$0.20	\$30.60
	0130	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all	569	\$0.70	\$398.30



# Pay Estimate Created Date: November 2, 2022

Progre		timate Number 18	Contract ID Prime Contr		21-A02 e Brothers, Inc	Pay Period StartOctober 16, 2022OriginC.Pay Period EndNovember 1, 2022Net CCurrentCurrent		Amount \$6	439,766.20 5,374.50 446,140.70
Project Number	Line No.	Item Desci	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3310		MARKING PA	INT, TYPE L BEADS			previous payment estimates. Price Adjustments of ',0.70000 - 0.70000, 'is applied (if non-zero).			
Total									\$428.90



# 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
J1P3310	FAF 36-1(99)	Scrub Seal	36	BUCHANAN	along US 36 from Route	e AC, near St. Joseph to Rou	te 31 (N), eastbound lanes only
Totals by .	Job Numbe	ers					
J1P3310					This Estimate	Previous	To Date
	Poste	ed Item Pay			\$600.00	\$445,540.70	\$446,140.70
	Gros	s Item Adjustn			\$428.90	(\$428.90)	\$0.00
	Gros	s Item Adjustn		s Item Pay	\$428.90 <b>\$1,028.90</b>	(\$428.90) <b>\$445,111.80</b>	\$0.00 <b>\$446,140.70</b>
	Gross			<mark>s Item Pay</mark>			
	Incen			s Item Pay	\$1,028.90	\$445,111.80	\$446,140.70
	Incen Disin Liqui	tive	Gros		<b>\$1,028.90</b> \$0.00	\$445,111.80 \$0.00	\$446,140.70 \$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)

date and can differ from the posted amount at the time the Estimate was Generated.

Contract Im.CONTRACT	Project No.	Category	Line No.	ltem 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)
10521-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	-17,101.00	70,756.00	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	153.00	57,457.00	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	569.00	791.00	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
		0001	5004	6161030	TYPE III MOVEABLE BARRICADE	0.00	10.00	10.00	EA	10.00	\$60.00	\$600.00
	Project J	1P3310 - To	otal Value	Posted to D	Date as of Report Generated Date							\$446,140.70
10521-A02 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$446,140.70



### 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	De	scription	DWR Date	DWR Approval Date	Quantity Posted	Units		Location		From Station/ Log Mile	Offset/ Distance	To Offs Station/ Dista Log Mile		Comments	
5004	6161030 TYPE	III MOVEABLE BAR	RICADE	10/28/22	11/2/22	10.00	EA				5.809		16.891			
			tails for Construction		olicable)	-										
Project	Line Number	DWR Date	Total Quantity Posted F	or DWR Date			formation	Station	Log Mile	Location	Number	of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Pos
1P3310	0030	October 7, 2021	304		WO20-1 ROAD/B	48x48 RIDGE/RA	16.00 MP WORK AHEAD		0.565	SE 85 Rd	1.00		16			
					WO8-12 LINE	48x48	16.00 NO CENTER		9.653	US 36 East	1.00		16			
						48x48 RIDGE/RA	16.00 MP WORK AHEAD		2.204	State Rd C	1.00		16			
						48x48 RIDGE/RA	16.00 MP WORK AHEAD		4.238	US 36 East	2.00		16			:
						48x48 ENTER/LE	16.00 EFT LANE CLOSED		4.766	US 36 East	2		16			:
						48x48 ENTER/LE	16.00 EFT LANE CLOSED		5.075	US 36 East	1		16			
						48x48 L FROM R	16.00 MERGE IGHT)		5.075	US 36 East	1.00		16			
						48x48 SYMBOL	16.00 MERGE )		5.075	US 36 East	1.00		16			
						48x48 RIDGE/RA	16.00 MP WORK AHEAD		5.191	Riverside Ramp	1.00		16			
					R2-1 XX	36x48 12	.00 SPEED LIMIT		5.258	US 36 East	2.00		12			:
						8 48x36 O PHONE	12.00 WORK ZONE		5.258	US 36 East	2.00		12			:
						48x48 RIDGE/RA	16.00 MP WORK AHEAD		5.994	Ag Ramp	1.00		16			1
					WO8-12 LINE	48x48	16.00 NO CENTER		6.637	US 36 East	1.00		16			
					WO8-12 LINE	48x48	16.00 NO CENTER		7.641	US 36 East	1.00		16			
					WO8-12 LINE	48x48	16.00 NO CENTER		8.655	US 36 East	1.00		16			1
						48x48 RIDGE/RA	16.00 MP WORK AHEAD		13.278	State Rd. Z	1.00		16			1



# Line Item Adjustments by Estimate

Contract ID:190215-D05

Type Adjustment Number Date By					<b>0</b> //	= .			• •	<b>-</b> /
TALER VERSION         TALER (1-1-1)         TALER (2-1-1)         TALER (2-1-1)         TALER (2-1-1)           Medical - Total         Total         Total         Total	oject	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
ATTEN (TMA)	3310	0020	TRAILER	Material		4		SYSTEM	(\$2,000.00)	
Material/real         Material/real/real/real/real/real/real/real/re					- Total				(\$2,000.00)	
Image: state in the s				Material - Tota	I				(\$2,000.00)	
Note:         Instantic Conditional - Total         Unit of the search of a weight of an array of a second of a weight of a second of a weight of an array of a second of a weight of a second o				MaterialCredit		5		SYSTEM	\$2,000.00	
0201         CHAMPELIZES (FIGURALINE)         Overrun (FIGURALINE)         Overun (FIGURALINE)         Overrun (FIGURALINE) </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$2,000.00</td> <td></td>					- Total				\$2,000.00	
070         CHANNELIZER (TRINI_LINE)         Overan (TRINI_LINE)         Overan (TRINI_LINE)         Overan (File)         4         Nov 2, (Nov				MaterialCredit	- Total				\$2,000.00	
070         CHANNELIZER (TRINLINE)         Owmm         0         4         No.2         SYSTEM         433,355.00         Upper leased on averaged ownm adjustments for installed quarity or all provise segment estimate. Prior Adjustments for installed quarity or all provise segment estimate. Prior Adjustments for installed quarity or all provise segment estimate. Prior Adjustments of '15.00000 - '15.0000, 'se provise segment estimate. Prior Adjustments of '15.0000 - '15.0000, 'se provise segment estimate. Prior Adjustments of '15.0000 - '15.0000, 'se provise segment estimate. Prior Adjustments of '15.0000, 'se provise segment estimate. Prior Adjustment of '15.0000, 'se provise segment estimate. Prior Adjustment of '15.0000, 'se provise segment estimate. Prior Adjustment of '15.0000, 'se prior Total           V10         -Total         5         North (St Part) St Part / Part / St Part / St Part / Part / St Part / Part / St Part / Part / St Part /		0020 -	Total						\$0.00	
Image: Control - Total         Coverum - Total         Solution         Solution         Solution           0110		0070		Overrun	Overrun	4		SYSTEM	(\$3,375.00)	
Overnue Total         Second Second Particle Part Part Part Part Part Part Part Part						6		SYSTEM	\$3,375.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
0070 - Total         Material         Material         Nov 2, 10         SYSTEM         (514, 057, 12)           110         Jul 1, 30         Jul 1, 30         SYSTEM         (514, 057, 12)					Overrun - T	otal			\$0.00	
0070 - Total         Material         Material         Nov 2, 10         SYSTEM         (514, 057, 12)           110         Jul 1, 30         Jul 1, 30         SYSTEM         (514, 057, 12)				Overrun - Tota					\$0.00	
0110         NN. WHTENDURM WATERBORNE WATERBORNE WATERBORNE WATERBORNE WATERBORNE WATERBORNE         Material PAIN PAIN PAIN PAIN PAIN PAIN PAIN PAIN		0070	Total							
PAINT         -Total         -Total         (34, 15, 12)           Material-Total         -Total         (42, 20, 20, 20, 20, 20, 20, 20, 20, 20, 2			6 IN. WHITE	Material		4		SYSTEM		
Material-Total         SYSTEM         \$14,057,12           Image: State in the st						10	Jul 1,	SYSTEM	(\$14,151.20)	
MaterialCredit $5$ Nov 16, 2021         SYSTEM         \$14,057,12           11         Jul 2022         SYSTEM         \$14,057,12           VI-0-1000         -Total         -Total         520,209,322           0110 - Total         -Total         10         Jul 1, 2022         SYSTEM         \$14,151,20           0110 - Total         -Total         10         Jul 1, 2022         SYSTEM         \$14,161,400           0120         610, YELLOW WATERBORNE PANN         MaterialCredit         10         Jul 1, 2022         SYSTEM         \$11,491,400           MaterialCredit         11         Jul 1, 2022         SYSTEM         \$11,491,400         MaterialCredit         10         Jul 1, 2022         SYSTEM         \$11,491,400           MaterialCredit         11         Jul 1, 2022         SYSTEM         \$11,491,400         Total         SYSTEM         \$11,491,400           MaterialCredit         11         Jul 1, 2022         SYSTEM         \$11,491,400         This adjustment offsets the original system-generated Overrun Payment Estimate Hankerali Insufficiency Outputity 57457,000; Overrun Cuantity Balance 153,000         This adjustment form this it					- Total	1	1		(\$28,208.32)	
MaterialCredit $5$ Nov 16, 2021         SYSTEM         \$14,057,12           11         Jul 2022         SYSTEM         \$14,057,12           VI-0-1000         -Total         -Total         520,209,322           0110 - Total         -Total         10         Jul 1, 2022         SYSTEM         \$14,151,20           0110 - Total         -Total         10         Jul 1, 2022         SYSTEM         \$14,161,400           0120         610, YELLOW WATERBORNE PANN         MaterialCredit         10         Jul 1, 2022         SYSTEM         \$11,491,400           MaterialCredit         11         Jul 1, 2022         SYSTEM         \$11,491,400         MaterialCredit         10         Jul 1, 2022         SYSTEM         \$11,491,400           MaterialCredit         11         Jul 1, 2022         SYSTEM         \$11,491,400         Total         SYSTEM         \$11,491,400           MaterialCredit         11         Jul 1, 2022         SYSTEM         \$11,491,400         This adjustment offsets the original system-generated Overrun Payment Estimate Hankerali Insufficiency Outputity 57457,000; Overrun Cuantity Balance 153,000         This adjustment form this it				Material - Tota					(\$28.208.32)	
Image: Part of the stand of				MaterialCredit		5		SYSTEM		
Interial CreditTotal\$22,208,32012- Total $5$ N. YeLLOW HigH Bull.DMaterial10 $10$ $2022$ SYSTEM $(11,491,40)$ 0120Si N. YeLLOW PAINT $-Total$ $-Total$ $(51,491,40)$ 0121 $-Total$ $-Total$ $(51,691,40)$ 0121 $-Total$ $-Total$ $(51,691,40)$ 0121 $-Total$ $-Total$ $(530,60)$ 0121 $-Total$ $-Total$ $(530,60)$ 0121 $-Total$ $-Total$ $(530,60)$ 0121 $-Total$ $-Total$ $(530,60)$ 0122 $-Total$ $-Total$ $-Total$ 0123 $-Total$ $-Total$ $-Total$ 0124 $-Total$ $-Total$ $(512,432)$ 0130 $-Total$ $-Total$ $-Total$ 0130 $-Total$ $-Total$ $-Total$ 0130 $-Total$ $-Total$ $-Total$ 0130 $-Tot$						11		SYSTEM	\$14,151.20	
Solution of the part o					- Total				\$28,208.32	
0120         6 IN, YELLOW HICH BUILD VATERBORNE         Material PAINT         0         Jul 1, 2022         SYSTEM         (\$11,491.40)           Material - Total         (\$11,491.40)           Material - Total         (\$11,491.40)           Material Credit         11         Jul 17, 2022         SYSTEM         \$11,491.40           Material Credit         Total         (\$11,491.40)           Material Credit         Total         (\$11,491.40)           Overrun         10         Jul 1, 2022         SYSTEM         \$11,491.40           Overrun         Total         Stituation of the current form the stem of the original system-generated Overrun Payment Estimate           Overrun         10         Jul 1, 2022         SYSTEM         \$30.60         Averaged Price Adjustment (0001) overridding Payment Estimate Escoption 7 on the current Payment Estimate. Material Insufficiency Quantity 67457.000; Overrun Quantity Estimate. Material Insufficiency Quantity 67457.000; Overrun Quantity Estimate. Material Insufficiency Quantity 67457.000; Overrun Total         SYSTEM         \$30.60         Averaged Price Adjustment form this Item on all previous payment estimate. Material Insufficiency Quantity 67457.000; Overrun Total         SYSTEM         \$30.60         Unit price based on averaged overrun adjustmen				MaterialCredit	t - Total				\$28,208.32	
HICH BUILD PAINT         Image: Formula interval in		0110 -	Total						\$0.00	
PAINT         -Total         (\$11,491.40)           Material-Total         11         Jul 17, Jul 17,         SYSTEM         \$11,491.40           MaterialCredit         11         Jul 17, Jul 17,         SYSTEM         \$11,491.40           MaterialCredit-Total         -Total         511,491.40           Overrun         Overrun         10         Jul 1, 2022         SYSTEM         \$11,491.40           Overrun         Overrun         0         Jul 1, 2022         SYSTEM         \$11,491.40           Overrun         Overrun         0         Jul 1, 2022         SYSTEM         \$11,491.40           Overrun         0         Jul 1, 2022         SYSTEM         \$30.60         Chisadjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 57457.000; Overrun Quantity Balance 153.00.           10         Jul 17, 2022         SYSTEM         (\$30.60         Averaged Price Adjustment from this item on all previous payment estimates or 0.00000 is applied (if non-zero).           0120 - Total         Overrun - Total         S0.02         SYSTEM         \$30.60           VIETENDRUE         Verrun - Total         S0.02         Stritem 200.00         Stritem 200.00           0120 - Total         O		0120	HIGH BUILD	Material		10		SYSTEM	(\$11,491.40)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					- Total				(\$11,491.40)	
Image: Normal System         Image: System         System <td></td> <td></td> <td></td> <td>Material - Tota</td> <td> </td> <td></td> <td></td> <td></td> <td>(\$11,491.40)</td> <td></td>				Material - Tota					(\$11,491.40)	
MaterialCredit - Total         \$11,491.40           Overrun         Overrun         10         Jul 1, 2022         SYSTEM         \$30.60         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 57457.000; Overrun Quantity Balance 153.00.           10         Jul 1, 2022         SYSTEM         (\$30.60)           11         Jul 17, 2022         SYSTEM         (\$30.60)           0         Overrun - Total         Verrun - Total         Verrun - Total           0         Overrun - Total         System         \$30.60         Unit price based on averaged overrun adjustments of '0.20000 - 0.20000, 'is applied (if non-zero).           0120 - Total         Verrun - Total         System         \$0.00         spleta           0130         11. WHITE PAINT         4         Nov 2, 2022         SYSTEM         (\$553.70)           0410         Jul 1, 2022         System         (\$5553.70)				MaterialCredit		11		SYSTEM	\$11,491.40	
Verrun         Overrun         10         Jul 1, 2022         SYSTEM         \$30.60         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 57457.000; Overrun Quantity 57457.000;           10         Jul 1, 2022         SYSTEM         (\$30.60)         Verrun Quantity Balance 153.00.           11         Jul 1, 2022         SYSTEM         (\$30.60)         Averaged Price Adjustment from this item on all previous payment estimates of 0.00000' is applied (if non-zero).           11         Jul 1, 2022         SYSTEM         (\$30.60)         Averaged Price Adjustment from this item on all previous payment estimates of 0.00000' is applied (if non-zero).           0         Verrun - Total         Verrun - Total         SYSTEM         \$30.60         Init price based on averaged overrun adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero).           0120 - Total         Verrun - Total         SYSTEM         \$0.00         Init previous payment estimates.           0120 - Total         Init Init Price         SYSTEM         \$0.00         SYSTEM         \$0.00           VATERBORNE PAINT         Material         Material         Init Init Price         SYSTEM         \$(\$553.70)           Init Init Price         Init Init Price         SYSTEM         \$(\$578.70)         \$(\$					- Total				\$11,491.40	
Image: Problem in the state				MaterialCredit	- Total				\$11,491.40	
<ul> <li> <ul> <li></li></ul></li></ul>				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;
<ul> <li></li></ul>						10		SYSTEM	(\$30.60)	
Overrun - Total         SQ22         SQ300         SQ200         SQ300         SQ3000         SQ3000 <thsq3000< th="">         SQ3000         SQ30</thsq3000<>						11	Jul 17, 2022		, ,	of '0.00000' is applied (if non-zero).
SolutionOverrun - Total\$\$0.000120 - Total\$\$0.000130						18		SYSTEM	\$30.60	previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is
0120 - Total         \$0.00           0130         12 IN. WHITE HIGH BUILD WATERBORNE PAINT         Material HIGH BUILD ULL ULL VATERBORNE PAINT         Material HIGH BUILD VATERBORNE PAINT         Material HIGH BUILD VATERBORNE VATERBORNE PAINT         Material HIGH BU					Overrun - Total					
0130         12 IN. WHITE HIGH BUILD WATERBORNE PAINT         Material         4         Nov 2, 2021         SYSTEM         (\$124.32)           10         Jul 1, 2022         SYSTEM         (\$553.70)           - Total				Overrun - Tota	I				\$0.00	
HIGH BUILD WATERBORNE PAINT         2021         Image: Constraint of the second		0120 - Total	Total						\$0.00	
PAINT 10 Jul 1, SYSTEM (\$553.70) - Total (\$678.02)		0130	HIGH BUILD	Material		4		SYSTEM	(\$124.32)	
			WATERBORNE			10		SYSTEM	(\$553.70)	
Material - Total (\$678.02)					- Total				(\$678.02)	
				Material - Tota					(\$678.02)	



# 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	MaterialCredit		5	Nov 16, 2021	SYSTEM	\$124.32	
		WATERBORNE PAINT			11	Jul 17, 2022	SYSTEM	\$553.70	
				- Total				\$678.02	
			MaterialCredit	- Total				\$678.02	
			Overrun	Overrun	10	Jul 1, 2022	SYSTEM	\$398.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 791.000; Overrun Quantity Balance 569.00.
					10	Jul 1, 2022	SYSTEM	(\$398.30)	
					11	Jul 17, 2022	SYSTEM	(\$398.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Nov 2, 2022	SYSTEM	\$398.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.70000 - 0.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0130 -	Total						\$0.00	
J1P3310 ·	Total							\$0.00	
Overall -	Total							\$0.00	