

#### Pay Estimate Created Date: October 2, 2023

Progress Estimate N 10	lumber	Contract ID Prime Contractor	220617-A08 Vance Brothers,			30, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,958,716.64 \$96,499.31 \$4,055,215.95				
Approval Date								By User				
October 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by											
October 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by											
October 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by											
Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Am												
November 1, 202	23	Novembe	r 1, 2023				96.34%					
	Contrac	t Informational Da	tes		Milestones	3						
Date Description	Origina	I Completion Date	Current Comple	etion Date	No Milestones Exist fo	or Contrac	t					
Acceptance Date												
Awarded Date	July 6, 2	2022	July 6, 2022									
Letting Date June 17, 2022			June 17, 2022									
Notice to Proceed Date September 6, 2022		September 6, 2022										
Open to Traffic Date												
Work Began Date												

Contract Total Pa	ay For Estimate No. 10			
		This Estimate	Previous	To Date
220617-A08				
	Total Posted Items Pay	\$201,636.24	\$3,705,292.28	\$3,906,928.52
	Gross Item Adjustments	(\$2,975.58)	(\$3,906.23)	(\$6,881.81)
	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
	-		\$3,701,386.05	\$3,900,046.71

Contract Total Payable This Estimate: \$198,660.66

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J1P3328	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	71,949	\$12,950.82			
	0220	4132000	SCRUB SEAL	CRUB SEAL SQYD \$1.540 122,523						
Project J1P	3328 - Tota	al					\$201,636.24			
Overall - To	tal						\$201,636.24			

#### Contract Adjustments This Estimate

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No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate
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		nonto Into Lotinato						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3328	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS				-16,531	\$0.18	(\$2,975.58)
Total								(\$2,975.58)



## 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				
J1P3328 FAF Scrub seal VARIOUS VARIOUS wultiple locations in the NorthWest District											
Totals by .	Job Numbe	rs									
J1P3328	Posto	d Itom Bay			This Estimate \$201,636.24	Previous \$3,705,292.28	<b>To Date</b> \$3,906,928.52				
Posted Item Pay Gross Item Adjustments Gross Item Pay				m Pav	(\$2,975.58) (\$3,906.23) (\$6,881.81) \$198,660.66 \$3,701.386.05 \$3,900.046.71						
	Incent	ive		in ruy	\$0.00	\$0.00	\$0.00				
		entive			\$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

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220617-A08, Contract Project J1P3328, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6206001C, Minor Item.	Waiting on Change Order.	anderl1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-A08, Contract Project J1P3328, Project Item Line Number 5003, Contract Line Item Number 5003, Item 6205901A, Minor Item.	Waiting on Change Order.	anderl1	Acknowledged



### 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)

I the Part of All refers / All Estimates (including uns 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 m.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)
20617-A08	J1P3328	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0020	6161005	CONSTRUCTION SIGNS	751.00	0.00	751.00	SQFT	751.00	\$9.00	\$6,759.00
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	182.00	0.00	182.00	EA	182.00	\$5.00	\$910.00
		0001	0040	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0050	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$25,000.00	\$0.0
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$330.00	\$0.00
		0001	0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	255,803.00	57,725.00	313,528.00	LF	268,271.00	\$0.34	\$91,212.1
		0001	0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	169,392.00	-57,464.00	111,928.00	LF	99,451.00	\$0.34	\$33,813.3
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	810,332.00	-208,184.00	602,148.00	LF	484,273.00	\$0.18	\$87,169.14
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	758,741.00	0.00	758,741.00	LF	775,272.00	\$0.18	\$139,548.9
		0002	0120	4132000	SCRUB SEAL	92,022.00	8,969.00	100,991.00	SQYD	100,991.00	\$1.54	\$155,526.1
		0003	0130	4132000	SCRUB SEAL	338,890.00	1,766.00	340,656.00	SQYD	340,656.00	\$1.54	\$524,610.2
		0004	0140	4132000	SCRUB SEAL	101,269.00	6,378.00	107,647.00	SQYD	107,647.00	\$1.54	\$165,776.3
		0005	0150	4132000	SCRUB SEAL	236,262.00	2,350.00	238,612.00	SQYD	238,612.00	\$1.54	\$367,462.4
		0006	0160	4132000	SCRUB SEAL	251,157.00	-4,295.00	246,862.00	SQYD	246,862.00	\$1.54	\$380,167.4
		0007	0170	4132000	SCRUB SEAL	322,137.00	-7,304.00	314,833.00	SQYD	314,833.00	\$1.54	\$484,842.8
		0008	0180	4132000	SCRUB SEAL	244,491.00	28,488.00	272,979.00	SQYD	272,979.00	\$1.54	\$420,387.6
		0009	0190	4132000	SCRUB SEAL	138,395.00	24,898.00	163,293.00	SQYD	163,293.00	\$1.54	\$251,471.2
		0010	0200	4132000	SCRUB SEAL	135,766.00	923.00	136,689.00	SQYD	136,689.00	\$1.54	\$210,501.0
		0011	0210	4132000	SCRUB SEAL	123,769.00	1,214.00	124,983.00	SQYD	124,983.00	\$1.54	\$192,473.8
		0012	0220	4132000	SCRUB SEAL	131,485.00	0.00	131,485.00	SQYD	122,523.00	\$1.54	\$188,685.4
		0013	0230	4132000	SCRUB SEAL	69,687.00	5,029.00	74,716.00	SQYD	74,716.00	\$1.54	\$115,062.6
		0001	5001	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	24.00	24.00	LF	24.00	\$26.25	\$630.0
		0001	5002	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	0.00	2.00	2.00	EA	2.00	\$1,575.00	\$3,150.0
		0001	5003	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	79,557.00	79,557.00	LF	102,381.00	\$0.26	\$27,028.5
		0008	5004	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	17.00	17.00	EA	17.00	\$220.00	\$3,740.0
	Project J	1P3328 - To	otal Value	Posted to E	Date as of Report Generated Date							\$3,906,928.5
617-A08 Ove	erall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$3,906,928.5



#### 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	roject: J1P3328													
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments		
0110	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/29/23	10/2/23	71,949.00	LF	Route C striping, 81,272 FT striped, but payment only for 80%.	11.059		1.602				
0220	4132000	SCRUB SEAL	9/28/23	10/2/23	40,224.00	SQYD	Began sealing in EB/WB Lane Rte C from 11.061 to 7.676           = 17,872.8 LF X 20° = 357,456 SF = 39,717.3 SY           = 506.9 SY           Total Measured 40,224 23 SY           Total Paid         40,224 SY							
			9/29/23	10/2/23	82,299.00	SQYD	EB and WB from 7.676 to 0.002. WB stopped at 1.602. Also Route U/C intersection and SW of C/5 intersection.	7.676		0.002				

The information below this line are details for Construction Signs (if applicable). No Data Available



Oct 4, 2023

JIFSKE R MUNITED M	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
MUNITED TOTELFORM PORTEDPORTED PORTED9787EN PORTED9787EN PORTED9787EN PORTED9787EN PORTED9787EN PORTED9787EN PORTED9787EN PORTED9787EN PORTED9787EN PORTED9787EN PORTED9787EN PORTED9787EN PORTED9787EN PORTED9787EN PORTED9787EN PORTED9787EN 	J1P3328	0010	TRUCK OR TRAILER	Material	. 7 -	1	May 16, 2023	SYSTEM	(\$2,000.00)	
						2	Jun 2,	SYSTEM	(\$2,000.00)	
Material/ordi23/357EM62.00.00- Total- Total- Verter44.00.00- Total- Total- Verter44.00.00- Total- Total- Verter44.00.00- Total- Total- Verter- Verter- Total- Verter- Verter- Verter- Total- Verter- Verter- Verter- Total- Verter- Verter- Verter- Total- Verter- Verter					- Total				(\$4,000.00)	
Nome Image: State Image: State Image: State Image: State Image: State Image: State 				Material - Tota					(\$4,000.00)	
Normal Problem         Normal Problem         Normal Problem         Normal Problem           001 - Loal         - Toal         4,00,00         4,00,00           002 - Coal         - Toal         - Source         4,00,00           003 - Loal         - Toal         - Source         - Source           004 - Loal         - Toal         - Source         - Source           014 - Loal         - Toal         - Source         - Source           015 - Loal         - Toal         - Source         - Source           016 - Loal         - Toal         - Source         - Source           016 - Toal         - Toal         - Source         - Source           016 - Toal         - Toal         - Source         - Source           016 - Toal         - Toal         - Source         - Source           016 - Toal         - Toal         - Source         - Source           017 - Toal         - Toal         - Source         - Source           018 - Toal         - Toal         - Source         - Source           019 - Toal         - Toal         - Source         - Source           010 - Toal         - Toal         - Source         - Source           010 - Toal         - Toal				MaterialCredit		2	Jun 2, 2023	SYSTEM	\$2,000.00	
Adderial/Credit - TotalAdderial/Credit - TotalAdderial/Credit - TotalAdderial/Credit - TotalSYSTE (0, 67,900)0023CONSTRUCTION SIGNSMaterial/Credit - Total2023SYSTE (0, 67,900)- Total- Total- Total- SYSTE (0, 70,900)1Adderial/Credit - Total- SYSTE (0, 70,900)0- Total- SYSTE (0, 70,900)0- Total- SYSTE (0, 70,900)1- Total- SYSTE (0, 70,900)0- Total- SYSTE (0, 70,900)0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td>Jun 21,</td> <td>SYSTEM</td> <td>\$2,000.00</td> <td></td>						3	Jun 21,	SYSTEM	\$2,000.00	
Otils - TotalSeveral MaterialMaterialMaterialMay 18SYSTEM66,759,000- Total- Total- YSTEM66,759,000- Total- Total- YSTEM66,759,000- Total- Total- YSTEM68,759,000- Total- Total- YSTEM58,759,000- Total- Total- YSTEM59,759,000- Total- YSTEM59,752,000- Total- YSTEM59,752,000					- Total				\$4,000.00	
0000         CONSTRUCTION SIGNS         Material SIGNS         Material - Total				MaterialCredit	- Total				\$4,000.00	
SIGNS         FLASHIC         2         202         VICE         68,790.0           Hadrid-Todi		0010 -	Total						\$0.00	
<ul> <li></li></ul>		0020		Material		1		SYSTEM	(\$6,759.00)	
Material - Total         413.518.00         413.518.00           Material-Circul         3         3         3         5758.00           - Total         - Total         58.759.00         -           0000 - Total         - Total         59.759.00         -           0000 - Total         - Total         - Statistico         - Statistico           0000 - Total         - Total         - Statistico         - Statistico           0000 - Total         - Total         - Statistico         - Statistico           0000 - Total         - Total         - Statistico         - Statistico           0000 - Total         - Total         - Statistico         - Statistico           0000 - Total         - Total         - Statistico         - Statistico           0000 - Total         - Total         - Statistico         - Statistico           0000 - Total         - Total         - Statistico         - Statistico           0000 - Total         - Total         - Statistico         - Statistico						2		SYSTEM	(\$6,759.00)	
MaterialCredit         NaterialCredit         2         202					- Total				(\$13,518.00)	
Normal         Image: Normal </td <td></td> <td></td> <td>Material - Tota</td> <td></td> <td></td> <td></td> <td></td> <td>(\$13,518.00)</td> <td></td>				Material - Tota					(\$13,518.00)	
Varial     Image: Normal Science     Image: Normal Science     Image: Normal Science       0000     - Total     Image: Normal Science     Image: Normal Science     Image: Normal Science       0000     CHAINELIZER     Material Contal     VISTEM     (S910.00)       0000     - Total     VISTEM     (S910.00)       0010     - Total     VISTEM     S910.00       0010     - Total     VISTEM     S4000.00				MaterialCredit		2		SYSTEM	\$6,759.00	
Image: Note of the image: Note of						3		SYSTEM	\$6,759.00	
0020 - TotalStatual (TRM LINE) (TRM LINE) (TRM LINE) (TRM LINE) (TRM LINE) (TRM LINE) (TRM LINE) (TRM LINE) (TRM LINE) 					- Total				\$13,518.00	
0030 (TRIMILINE)         Material (TRIMILINE)         Material not not not not not not not not not not				MaterialCredit	- Total				\$13,518.00	
(TRM LINE)     Image: Figure Fig		0020 -	Total						\$0.00	
Image: state in the s		0030				1		SYSTEM	(\$910.00)	
(\$1,82,00)           Material-Total         (\$1,82,00)           MaterialCredit         2         Jun 2, 2023         SYSTEM         \$910,00           Oracl						2		SYSTEM	(\$910.00)	
Note         MaterialCredit $2$ $2023$ $2YSTEM$ $5910.00$ $3$ $2023$ $2YSTEM$ $5910.00$ $-Total$ $5910.00$ Note           Note <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$1,820.00)</td> <td></td>					- Total				(\$1,820.00)	
$ \left  \begin{array}{c c c c c } & 2 \\ \hline \\ & 2 \\ \hline \\ & 2 \\ \hline \\ & 1 \\ \hline \\ \\ & 1 \\ \hline \\ \hline \\ \\ & 1 \\ \hline \\ \hline \\ & 1 \\ \hline \\ \hline \\ \\ & 1 \\ \hline \\ \hline \\ \\ \\ \hline \\ \hline \\ \\ \hline \\ \hline \\ \hline \\ \\ \hline \\ \hline \\ \hline \\ \hline \\ \\ \hline \\ $				Material - Tota	I				(\$1,820.00)	
Image: base base base base base base base base				MaterialCredit	t	2		SYSTEM	\$910.00	
11,82,000030 - TotalS0000040FLASHING ARROW PANELMaterial1May 16, 2023SVSTEM(\$4,000.00)2Jun 2, 2023SVSTEM(\$4,000.00)3Jun 2, 2023SVSTEM(\$4,000.00)4Jun 30, 2023SVSTEM(\$4,000.00)5Jul 8, 2023SVSTEM(\$4,000.00)6Aug 3, 2023SVSTEM(\$4,000.00)6Aug 3, 2023SVSTEM(\$4,000.00)6Aug 3, 2023SVSTEM(\$4,000.00)6Aug 3, 2023SVSTEM(\$4,000.00)Material Total(\$24,000.00)Material Credit22023, 2023SVSTEM(\$4,000.00)Material Credit22023, 2023SVSTEM(\$4,000.00)Material Credit22023, 2023SVSTEM(\$4,000.00)Material Credit22023, 2023SVSTEM(\$4,000.00)Material Credit22023, 2023SVSTEM\$4,000.00Material Credit22023, 2023SVSTEM\$4,000.00Material Credit22023, 2023SVSTEM\$4,000.00Material Credit22023, 2023SVSTEM\$4,000.00333354333\$4,000.005335563<						3		SYSTEM	\$910.00	
0030 - Total         \$ 9.00           0040         FLASHING ARROW PANEL         Material         1         May 16, 2023         SYSTEM         (\$4,000.00)           2         Jun 21, 2023         SYSTEM         (\$4,000.00)           3         Jun 21, 2023         SYSTEM         (\$4,000.00)           4         Jun 30, 2023         SYSTEM         (\$4,000.00)           5         Jul 18, 2023         SYSTEM         (\$4,000.00)           6         Aug 3, 2023         SYSTEM         (\$4,000.00)           Material - Total           (\$24,000.00)           Material Credit         2         Jun 21, 2023         SYSTEM         (\$4,000.00)           (\$24,000.00)           Settemation of the settem					- Total				\$1,820.00	
0040         FLASHING ARROW PANEL         Material				MaterialCredit	rialCredit - Total				\$1,820.00	
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$		0030 -	Total			_			\$0.00	
Image: Second		0040	FLASHING ARROW PANEL	Material		1	May 16, 2023	SYSTEM	(\$4,000.00)	
Image: Problem in the second						2	Jun 2, 2023	SYSTEM	(\$4,000.00)	
$ \frac{1}{5} = \frac{2023}{5} = \frac{1}{5} + $						3		SYSTEM	(\$4,000.00)	
Image: Problem in the second						4		SYSTEM	(\$4,000.00)	
Image: Control of the state of the						5		SYSTEM	(\$4,000.00)	
Material - Total         (\$24,000.00)           MaterialCredit         2         Jun 2, 2023         SYSTEM         \$4,000.00           3         Jun 21, 2023         SYSTEM         \$4,000.00         \$4,000.00						6	Aug 3, 2023	SYSTEM	(\$4,000.00)	
MaterialCredit         2         Jun 2, 2023         SYSTEM         \$4,000.00           3         Jun 21, 2023         SYSTEM         \$4,000.00										
2023         SYSTEM         \$4,000.00				Material - Tota					(\$24,000.00)	
2023				MaterialCredit		2		SYSTEM	\$4,000.00	
						3	Jun 21, 2023	SYSTEM	\$4,000.00	
4 Jun 30, SYSTEM \$4,000.00 2023						4	Jun 30, 2023	SYSTEM	\$4,000.00	



Oct 4, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J1P3328	0040	FLASHING ARROW PANEL	MaterialCredit		5	Jul 18, 2023	SYSTEM	\$4,000.00	
					6	Aug 3, 2023	SYSTEM	\$4,000.00	
					7	Aug 16, 2023	SYSTEM	\$4,000.00	
				- Total				\$24,000.00	
			MaterialCredit	- Total				\$24,000.00	
	0040 -	Total						\$0.00	
	0080	6 IN. WHITE HIGH BUILD WATERBORNE	Material		1	May 16, 2023	SYSTEM	(\$17,688.84)	
		PAINT			2	Jun 2, 2023	SYSTEM	(\$17,688.84)	
				- Total				(\$35,377.68)	
			Material - Tota	I				(\$35,377.68)	
			MaterialCredit		2	Jun 2, 2023	SYSTEM	\$17,688.84	
					3	Jun 21, 2023	SYSTEM	\$17,688.84	
				- Total				\$35,377.68	
			MaterialCredit	- Total				\$35,377.68	
			Other Item Adjustment	REFL	9	Sep 19, 2023	anderl1	\$610.92	In eProjects, see: 220617- A08_J1P3328_Retroreflectivity_Payment_Adjustment_US_136(1).xlsm.
				REFL - Tota	ıl			\$610.92	
			Other Item Adj	ustment - To	tal			\$610.92	
	0080 -	Total						\$610.92	
	0090	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT			1	May 16, 2023	SYSTEM	(\$12,018.66)	
					2	Jun 2, 2023	SYSTEM	(\$12,018.66)	
				- Total				(\$24,037.32)	
			Material - Tota	I				(\$24,037.32)	
			MaterialCredit		2	Jun 2,	SYSTEM	\$12,018.66	
					3	2023 Jun 21, 2023	SYSTEM	\$12,018.66	
				- Total		2023		\$24,037.32	
			MaterialCredit					\$24,037.32	
			Other Item Adjustment	REFL	9	Sep 19, 2023	anderl1	\$723.43	In eProjects, see: 220617- A08_J1P3328_Retroreflectivity_Payment_Adjustment_US_136(1).xlsm.
			,	REFL - Tota	I			\$723.43	
			Other Item Adj	ustment - To	tal			\$723.43	
	0090 -	Total						\$723.43	
	0100	4 IN. WHITE WATERBORNE	Material		1	May 16, 2023	SYSTEM	(\$16,030.80)	
		PAVEMENT MARKING		- Total				(\$16,030.80)	
			Material - Tota					(\$16,030.80)	
			MaterialCredit		2	Jun 2, 2023	SYSTEM	\$16,030.80	
				- Total				\$16,030.80	
			MaterialCredit	- Total				\$16,030.80	
			Other Item Adjustment	REFL	9	Sep 19, 2023	anderl1	\$157.36	In eProjects, see: 220617- A08_J1P3328_Retroreflectivity_Payment_Adjustment_MO_118.xlsm.
					9	Sep 19, 2023	anderl1	\$92.62	In eProjects, see: 220617- A08_J1P3328_Retroreflectivity_Payment_Adjustment_MO_46.xlsm.
				REFL - Total				\$249.98	
		O	Other Item Adj	ustment - To	tal			\$249.98	
	0100 -	Total						\$249.98	



Oct 4, 2023

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3328	0110	4 IN. YELLOW WATERBORNE PAVEMENT	Material		1	May 16, 2023	SYSTEM	(\$17,551.80)	
		MARKING		- Total				(\$17,551.80)	
			Material - Tota					(\$17,551.80)	
			MaterialCredit		2	Jun 2, 2023	SYSTEM	\$17,551.80	
				- Total				\$17,551.80	
			MaterialCredit	- Total				\$17,551.80	
			Other Item Adjustment	REFL	9	Sep 19, 2023	anderl1	\$26.34	In eProjects, see: 220617- A08_J1P3328_Retroreflectivity_Payment_Adjustment_MO_118.xlsm.
					9	Sep 19, 2023	anderl1	\$375.59	In eProjects, see: 220617- A08_J1P3328_Retroreflectivity_Payment_Adjustment_MO_46.xlsm.
					9	Sep 19, 2023	anderl1	\$81.54	In eProjects, see: 220617- A08_J1P3328_Retroreflectivity_Payment_Adjustment_Rte_EE.xlsm.
					9	Sep 19, 2023	anderl1	\$51.51	In eProjects, see: 220617- A08_J1P3328_Retroreflectivity_Payment_Adjustment_Rte_N.xlsm.
				REFL - Tota				\$534.98	
			Other Item Adj	justment - To	otal			\$534.98	
			Overrun	Overrun	10	Oct 2, 2023	SYSTEM	(\$2,975.58)	
				Overrun - T	otal			(\$2,975.58)	
			Overrun - Tota	ıl				(\$2,975.58)	
	0110 -	Total						(\$2,440.60)	
	0120	SCRUB SEAL	Overrun	Overrun	1	May 16, 2023	SYSTEM	(\$13,812.26)	
					3	Jun 21, 2023	SYSTEM	\$13,812.26	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.54000 - 1.54000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0120 -	Total						\$0.00	
	0130	SCRUB SEAL	Overrun	Overrun	6	Aug 3, 2023	SYSTEM	(\$2,719.64)	
					8	Sep 5, 2023	SYSTEM	\$2,719.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.54000 - 1.54000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0130 -	Total						\$0.00	
ſ	0140	SCRUB SEAL	Overrun	Overrun	1	May 16, 2023	SYSTEM	(\$9,822.12)	
					3	Jun 21, 2023	SYSTEM	\$9,822.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.54000 - 1.54000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0140 -	Total						\$0.00	
- 5	0150	SCRUB SEAL	Overrun	Overrun	6	Aug 3, 2023	SYSTEM	(\$3,619.00)	
					8	Sep 5, 2023	SYSTEM	\$3,619.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.54000 - 1.54000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0150 -	Total						\$0.00	
	0180	SCRUB SEAL	Overrun	Overrun	7	Aug 16, 2023	SYSTEM	(\$43,871.52)	
					8	Sep 5, 2023	SYSTEM	\$43,871.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.54000 - 1.54000, 'is



Oct 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3328	0180	SCRUB SEAL	Overrun	Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0180 -	Total						\$0.00	
	0190	SCRUB SEAL	Overrun	Overrun	7	Aug 16, 2023	SYSTEM	(\$60,297.16)	
					8	Sep 5, 2023	SYSTEM	\$60,297.16	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.54000 - 1.54000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	tal				\$0.00	
	0190 -	Total						\$0.00	
	0210	SCRUB SEAL	Overrun	Overrun	1	May 16,	SYSTEM	(\$1,869.56)	
					3	2023 Jun 21, 2023	SYSTEM	\$1,869.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.54000 - 1.54000, 'is
				Overse T	otol			00.03	applied (if non-zero).
			0	Overrun - T	otal			\$0.00	
	0240	Total	Overrun - Tota					\$0.00	
	0210 -		Ouerrun					\$0.00	
	0230	SCRUB SEAL	Overrun	Overrun	6	Aug 3, 2023	SYSTEM	(\$7,744.66)	
					8	Sep 5, 2023	SYSTEM	\$7,744.66	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.54000 - 1.54000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0230 -	Total						\$0.00	
	5001		Material		3	Jun 21, 2023	SYSTEM	(\$630.00)	
					4	Jun 30, 2023	SYSTEM	(\$630.00)	
					5	Jul 18, 2023	SYSTEM	(\$630.00)	
					6	Aug 3, 2023	SYSTEM	(\$630.00)	
				- Total				(\$2,520.00)	
			Material - Tota	l				(\$2,520.00)	
			MaterialCredit		4	Jun 30, 2023	SYSTEM	\$630.00	
					5	Jul 18, 2023	SYSTEM	\$630.00	
					6	Aug 3, 2023	SYSTEM	\$630.00	
					7	Aug 16, 2023	SYSTEM	\$630.00	
				- Total				\$2,520.00	
			MaterialCredit	- Total				\$2,520.00	
	5001 -	Total						\$0.00	
	5002	PREF THERMO PVMT MARK,	Material		3	Jun 21, 2023	SYSTEM	(\$3,150.00)	
		R/R XING			4	Jun 30, 2023	SYSTEM	(\$3,150.00)	
					5	Jul 18, 2023	SYSTEM	(\$3,150.00)	
					6	Aug 3, 2023	SYSTEM	(\$3,150.00)	
				- Total				(\$12,600.00)	
			Material - Tota	d				(\$12,600.00)	
			MaterialCredit		4	Jun 30, 2023	SYSTEM	\$3,150.00	
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3328	5002	PREF THERMO PVMT MARK, R/R XING	MaterialCredit		5	Jul 18, 2023	SYSTEM	\$3,150.00	
					6	Aug 3, 2023	SYSTEM	\$3,150.00	
					7	Aug 16, 2023	SYSTEM	\$3,150.00	
				- Total				\$12,600.00	
			MaterialCredit - Total					\$12,600.00	
	5002 - Total						\$0.00		
	5003	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	6	Aug 3, 2023	SYSTEM	(\$6,025.54)	
				Overrun - Total				(\$6,025.54)	
			Overrun - Total					(\$6,025.54)	
	5003 - Total						(\$6,025.54)		
J1P3328 - Total							(\$6,881.81)		
Overall - Total							(\$6,881.81)		



There are no contract adjustments to display for this contract.