Pay Estimate Created Date: December 4, 2023

Progress Estimate 14	e Number	220617-A08 tractor Vance Brothe	rs, Inc.	Pay Period Start Pay Period End	November 1 December 1		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
December 4, 2023				Gener	rated and Approved (and	should be cor	sidered D	raft) at the Project Office Level by	anderl1
December 5, 2023			Re	viewed	and Approved (and shoul	d be consider	ed Draft)	at the Resident Engineer Level by	stronk1
December 6, 2023					Reviewed and A	Approved at th	ne Central	Office Controllers Office Level by	ramses1
Original Complet	tion Date	Cu	rrent Completion Date		Actual Completion	n Date		% of Current Contract Amount	Complete
November 1,	2023		November 1, 2023					97.20%	
	Contract Info	rmational Da	tes		Milestones				
Date Description	Original Com	pletion Date	Current Completion Da	ate No	o Milestones Exist for Con	tract			
Acceptance Date									
Awarded Date	July 6, 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 Pay For Estimate No. 14											
		This Estimate	Previous	To Date							
220617-A08											
	Total Posted Items Pay	\$31,483.01	\$3,910,169.46	\$3,941,652.47							
	Gross Item Adjustments	(\$15,119.67)	(\$6,420.15)	(\$21,539.82)							
	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							
	,		\$3,903,749.31	\$3,920,112.65							
Contract Total Pa	yable This Estimate:	\$16,363.34									

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3328	0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.340	29,818	\$10,138.12
	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	31,808	\$5,725.44
	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	59,351	\$10,683.1
	5003	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.264	18,698	\$4,936.2
Project J1P332	28 - Total						\$31,483.0
Overall - Total							\$31,483.0

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
1P3328	0080	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Retroreflectivity Adjustment	In eProjects, see: 220617- A08_J1P3328_Retroreflectivity_Payment_Adjustment_US_136(2).xlsm			\$560.07
	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	In eProjects, see: 220617- A08_J1P3328_Retroreflectivity_Payment_Adjustment_US_146.xlsm			(\$188.29
	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-59,351	\$0.18	(\$10,683.18
	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		Retroreflectivity Adjustment	In eProjects, see: 220617- A08_J1P3328_Retroreflectivity_Payment_Adjustment_US_146.xlsm			\$116.38
	5003	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-18,698	\$0.26	(\$4,936.27
	5003	4 IN. YELLOW HIGH BUILD	Other Item	Retroreflectivity	In eProjects, see: 220617-			\$11.62



Pay Estimate Created Date: December 4, 2023

Pro	gress I	Estimate Number 14			220617-A08 Vance Brothe	ers, Inc.	Pay Period Start Pay Period End	November 16, 2023 December 1, 2023	tract Amount Order Amour ract Amount	nt \$96,4	58,716.64 499.31 55,215.95	
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type			Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3328		WATERBORNE PAVE MARKING PAINT, T E		Adjustment	Adjustment	A08_J1F	23328_Retroreflectivity	/_Payment_Adjustment_U	IS_136(2).xlsm			
Total												(\$15,119.67)



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 136-1(88)	Scrub seal	VARIOUS	VARIOUS	multiple locations in t	the NorthWest District	
Totals by .	Job Numbe	rs					
J1P3328					This Estimate	Previous	To Date
J1P3328	Poster	d Item Pay			This Estimate \$31,483.01	Previous \$3,910,169.46	To Date \$3,941,652.47
J1P3328		d Item Pay Item Adjustm			\$31,483.01 (\$15,119.67)	\$3,910,169.46 (\$6,420.15)	\$3,941,652.47 (\$21,539.82)
J1P3328			ents Gross Ite	m Pay	\$31,483.01	\$3,910,169.46	\$3,941,652.47
J1P3328		Item Adjustm		m Pay	\$31,483.01 (\$15,119.67)	\$3,910,169.46 (\$6,420.15)	\$3,941,652.47 (\$21,539.82)
J1P3328	Gross	Item Adjustme		m Pay	\$31,483.01 (\$15,119.67) \$16,363.34	\$3,910,169.46 (\$6,420.15) \$3,903,749.31	\$3,941,652.47 (\$21,539.82) \$3,920,112.65
J1P3328	Gross Incent Disinc	Item Adjustme	Gross Ite	m Pay	\$31,483.01 (\$15,119.67) \$16,363.34 \$0.00	\$3,910,169.46 (\$6,420.15) \$3,903,749.31 \$0.00	\$3,941,652.47 (\$21,539.82) \$3,920,112.65 \$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)

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	\$910.0
		0001	0040	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.0
		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	\$50,000.0
		0001	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$330.00	\$0.0
		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	298,089.00	\$0.34	\$101,350.2
		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	536,651.00	\$0.18	\$96,597.1
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	758,741.00	0.00	758,741.00	LF	840,119.00	\$0.18	\$151,221.4
		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	115,583.00	\$0.26	\$30,513.9
		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	e Posted to D	Date as of Report Generated Date							\$3,941,652.4
617-A08 Ove	rall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$3,941,652.4



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 lumber	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
0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	12/1/23	12/4/23	29,818.00	LF		105.898		121.409		20% payment is needed for Line 0080 for US 136(2) as the stripe tested acceptably for US 136(2).
0100	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	12/1/23	12/4/23	14,486.00	LF		11.53		15.386		20% of striping for MO 146 has not been paid, as initial striping tested unacceptably, but a restriping was completed, so additional payment could be made.
				12/4/23	17,322.00	LF		18.386		11.53		White Line on NB 146 was restriped by TraMar Contracting on 91732. 14.49% was already in 100% payment and 33.34 was already in 105% payment, as these were not in one location, all of the NB white was restriped. In turn an additional payment of 47.83% of the stripe replacement is needed. See the following in eProjects: 220617-A08_IP3328-146 Std Ltx retro reading_PAYMENT.pdf.
0110	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/1/23	12/4/23	22,679.00	LF		0.002		18.308		Yellow Stripe, 4 Inch was touched up on US 146. In tur the 20% retained initially could be fully paid.
				12/4/23	36,672.00	LF		0.00		18.30		Yellow Line on NB 146 was restriped by TraMar Contracting on V1323 43. 1916 was already in 100%, payment and 23.51% was already in 105% payment, as these were not in one location, all of the Centerline Yelli was restriped. In turn an additional payment of 33.34% he stripe replacement is needed. See the following in eProjects: 220617-088, IP3328-146 Std Ltx retro reading_PAVMENT.pdf.
5003	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	12/1/23	12/4/23	18,698.00	LF		105.898		121.409		20% payment of striping on, Line No. 5003 is needed striping was acceptable, on US 136(2).

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



Dec 7, 2023

IPSR IPSR	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
TARE NUME NUME NUME NUMEImage: NUME <td></td> <td></td> <td></td> <td>Туре</td> <td></td> <td>Number</td> <td>Date</td> <td>Ву</td> <td></td> <td></td>				Туре		Number	Date	Ву		
VITEN (MA) 2	J1P3328	0010	TRAILER	Material		1	May 16, 2023	SYSTEM	(\$2,000.00)	
Non-contraction Non-contraction 2						2		SYSTEM	(\$2,000.00)	
Meteric23/0.7.9'8'EM62,00.00- Cati					- Total				(\$4,000.00)	
Normal Image: Second se				Material - Tota	I				(\$4,000.00)	
Normal Image: Second Sec				MaterialCredit		2		SYSTEM	\$2,000.00	
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010- Total0000CANSTRUCTION CANSTRUCTION NameMaterial1May N<					- Total				\$4,000.00	
000 CONSTRUCTION SIGNS Material 1 Material SYSTEM (80.759.00)				MaterialCredit	- Total				\$4,000.00	
SIGN Fig - <td></td> <td>0010 -</td> <td>Total</td> <td></td> <td colspan="3"></td> <td></td> <td>\$0.00</td> <td></td>		0010 -	Total						\$0.00	
Normal Normal Normal Normal Material-road Normal S7358.00 Naterial-road Normal S75900 Normal S75900 S75900		0020		Material		1		SYSTEM	(\$6,759.00)	
Material - fotal Material - fotal SYSTEM \$67,59,00 - Total - Fotal SYSTEM \$67,59,00 0000 - Total SYSTEM \$67,59,00 0000 - Total SYSTEM \$67,59,00 0000 - Total SYSTEM \$67,59,00 0000 COLO-Total Material-Credit SYSTEM \$67,50,00 0000 COLO-Total Material Material SYSTEM \$69,000 0000 COLO-Total Material Material SYSTEM \$89,100 0000 COLO-Total - Total SYSTEM \$89,100 SYSTEM 0000 COLO-Total Jun 2, 2023 SYSTEM \$89,100 SYSTEM 0000 COLO-Total SYSTEM \$91,000 SYSTEM \$91,000 SYSTEM 0000 COLO-Total SYSTEM \$91,000 SYSTEM \$91,000 SYSTEM 0000 COLO-Total SYSTEM \$91,000 SYSTEM \$41,000,00 SYSTEM \$41,000,00 <t< td=""><td></td><td></td><td rowspan="3"></td><td></td><td></td><td>2</td><td></td><td>SYSTEM</td><td>(\$6,759.00)</td><td></td></t<>						2		SYSTEM	(\$6,759.00)	
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MaterialCredit - Total Visite Style Style 0020 - Total 0020 - Total Nov (SP) (SP) (SP) (SP) (SP) (SP) (SP) (SP)						3		SYSTEM	\$6,759.00	
0020 - Total Standard Material 1 May 16, 2023 SYSTEM (\$910.00) 0030 CHANNELIZER, (TRIM LINE) Haferial - 1 May 16, 2023 SYSTEM (\$910.00) - Total - - (\$1,820.00) - (\$1,820.00) Material-Total - (\$1,820.00) - - MaterialCredit - Total 3 Jun 2, 3 SYSTEM \$910.00 0030 - Total - - \$1,820.00 - MaterialCredit - Total - \$1,820.00 - 0030 - Total - - \$1,820.00 MaterialCredit - Total - \$1,820.00 0030 - Total - - \$1,820.00 MaterialCredit - Total - \$1,820.00 0030 - Total - - \$1,820.00 0 Jun 21, SYSTEM \$(\$4,000.00) 2,0223 SYSTEM \$(\$4,000.00) 2,0223 SYSTEM \$(\$4,000.00)					- Total				\$13,518.00	
0030 CHANNELIZER (TRIM LINE) Material (TRIM LINE)<				MaterialCredit	- Total				\$13,518.00	
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$ \begin{array}{ c c c c } \hline & & & & & & & & & & & & & & & & & & $		0040	FLASHING ARROW PANEL	Material		1		SYSTEM	(\$4,000.00)	
Image: Provide the second se						2	Jun 2, 2023	SYSTEM	(\$4,000.00)	
$ \begin{array}{ c c c c c c } \hline & & & & & & & & & & & & & & & & & & $						3		SYSTEM	(\$4,000.00)	
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MaterialCredit 2 Jun 2, 2023 SYSTEM \$4,000.00 3 Jun 21, 2023 SYSTEM \$4,000.00 4 Jun 30, SYSTEM \$4,000.00					- Total				(\$24,000.00)	
2023 3 Jun 21, 2023 \$4,000.00 4 Jun 30, SYSTEM \$4,000.00				Material - Tota					(\$24,000.00)	
2023 4 Jun 30, SYSTEM \$4,000.00				MaterialCredit		2		SYSTEM	\$4,000.00	
						3	Jun 21, 2023	SYSTEM	\$4,000.00	
						4		SYSTEM	\$4,000.00	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3328	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.
					14	Dec 4, 2023	anderl1	\$560.07	In eProjects, see: 220617- A08_J1P3328_Retroreflectivity_Payment_Adjustment_US_136(2).xlsm
				REFL - Tota				\$1,170.99	
			Other Item Adj	ustment - To	tal			\$1,170.99	
	- 0800	Total						\$1,170.99	
	0090	90 6 IN. YELLOW HIGH BUILD WATERBORNE	Material		1	May 16, 2023	SYSTEM	(\$12,018.66)	
		PAINT			2	Jun 2, 2023	SYSTEM	(\$12,018.66)	
				- Total				(\$24,037.32)	
			Material - Tota	I				(\$24,037.32)	
			MaterialCredit		2	Jun 2, 2023	SYSTEM	\$12,018.66	
					3	Jun 21, 2023	SYSTEM	\$12,018.66	
				- Total				\$24,037.32	
			MaterialCredit	- Total				\$24,037.32	
			Other Item Adjustment	REFL		Sep 19, 2023	anderl1	\$723.43	In eProjects, see: 220617- A08_J1P3328_Retroreflectivity_Payment_Adjustment_US_136(1).xlsm.
				REFL - Tota				\$723.43	
			Other Item Adj	ustment - To	tal			\$723.43	
	0090 -							\$723.43	
	0100	4 IN. WHITE WATERBORNE PAVEMENT	Material		1	May 16, 2023	SYSTEM	(\$16,030.80)	
		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.
					14	Dec 4,	anderl1	(\$188.29)	In eProjects, see: 220617-



Dec 7, 2023

HIM HIM Hom mr HOM H	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
WATERBORNE MANNAN ANANNA ANA	J1P3328	0100	4 IN. WHITE	Other Item			2023			A08 J1P3328 Retroreflectivity Payment Adjustment US 146.xlsm
NAME Other Laten Adjustment - Total V 911 Bit - Total 0110 A N TRUNOW PAYERING Marcal I Aug.1 SYSTEM (11) SYSTEM			WATERBORNE			l			\$61.69	
P100-Total Vel.207 Vel.2074 Number International State Vel.2074 Number International State Numer International State Number Inte				Other Item Ad						
0110 VH VELOCITIE 1 May 16, SYSTEM 017.531.80 DVCRUNT FORMULT - 1034 - 2034 20,2 NYSTEM 017.351.80 Material Codi - 2 20,2 NYSTEM 117.551.80 - Material Codi - 2 20,2 NYSTEM 117.551.80 - Material Codi - 1034 - 107.551.80 - - - Material Codi - 1034 - 107.551.80 - </td <td></td> <td>0100 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		0100 -	Total							
MARKING Control <			4 IN. YELLOW	Material		1		SYSTEM		
Image: Solution of the state of th					- Total				(\$17,551.80)	
MaterialCredit 2 ym2, 2 SYSTEM ST7.551.80 - Total ST7.551.80 ST7.551.80 MaterialCredit Total ST7.551.80 AdditialCredit F ST7.551.80 In cProjects, sec. 220017. Additional Payment Adjustment, M0, 116.4km. Adjustment R F 9 Soc.10 ST7.551.80 Adjustment ST7.551.80 In cProjects, sec. 220017. Adjustment, Adjustment, Boj.Nukan. Adjustment Total ST7.551.80 In cProjects, for.20017. Adjustment, Adjustment, Boj.Nukan. REFL - Total ST61.51 ST61.51 ST61.51 In cProjects, for.20017. Adjustment, Adjustment, Boj.Nukan. REFL - Total SCRU SEAL Overnan S				Material - Tota	l					
Image: state in the s				MaterialCredit		2	Jun 2,	SYSTEM		
Image: state in the state interval in the state interval int										
Normal Problem Normal Problem Normal Problem Sec 10 and mit Sec 2017 Approved Approv					- Total				\$17,551.80	
Adjustneri Adjust				MaterialCredit	- Total				\$17,551.80	
1 0 A68_1/F328_Representation of the second secon					REFL	9	Sep 19, 2023	anderl1	\$26.34	
						9		anderl1	\$375.59	
Image: constraint of the state of						9		anderl1	\$81.54	
ref ref 203 Vitro Raguinary Status ref ref ref 8561.36 Other item Adjustment_Total S651.36 Overun Overun 10 Ocd.3 SYSTEM (\$289.28) Overun Overun 11 Ocd.6 SYSTEM (\$289.28) Overun Overun 11 Ocd.6 SYSTEM (\$289.28) Overun Overun Total Overun (\$14,648.04) Overun Overun Total Overun (\$13,898.64) Otta Overun Overun 1 May 16, SYSTEM (\$13,812.26) Overun Overun Overun 1 May 16, SYSTEM (\$13,812.26) Overun Overun Overun 1 May 16, SYSTEM (\$13,812.26) Overun Overun Overun SUCCE SUCCE SUCCE SUCCE Overun Overun Overun SUCCE SUCCE SUCCE SUCCE Overun Overun SUCCE SUCCE SUCCE SUCCE SUCCE							2023			A08_J1P3328_Retroreflectivity_Payment_Adjustment_Rte_N.xlsm.
Other hand Ajustment - T = 1 Sec 31.8 Overrun 0 0 02.22 SVSTEM 62.975.83 11 0 0.4 SVSTEM (S98.92.8) 11 0 0.4 SVSTEM (S98.92.8) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0100 Total 0								anderl1		
Verun Overun 0 0.2 2.23 SYSTEM (\$2,975,59) 1 Overun 1 Overun (\$989,29) (\$989,29) 0 Overun Total (\$16,683,18) (\$16,683,18) 0 Overun Total (\$14,648,04) (\$16,683,18) 0 Overun Total (\$14,648,04) (\$16,683,18) 0 Overun Total (\$14,648,04) (\$16,683,04) 0 Overun Total Overun (\$13,812,26) 0 Overun Total Overun \$13,812,26) Unit price based on averaged overun adjustments of 'it.54000 - 1.54000, 'is appind if (non-zero). 0 Overun Total Overun \$13,812,26) Unit price based on averaged overun adjustments of 'it.54000 - 1.54000, 'is appind if (non-zero). 0120 Total Overun \$2,023 \$YSTEM \$13,812,26) Unit price based on averaged overun adjustments of 'it.54000 - 1.54000, 'is appind if (non-zero). 0120 Total Overun \$2,023 \$YSTEM \$2,719,64 Unit price based on averaged over										
1 2023 0 0 0 11 2023 5 5 5 5 14 2023 5 5 5 5 5 0 0 0 0 5 <										
1010 - Total Overrun - Total 0 0 0 0 0 0110 - Total Overrun - Total (514,648,04) 0 0 0 0 0110 - Total Overrun - Total (514,648,04) 0 0 0 0 0110 - Total Overrun - Total 0 0 (513,812,26) 0 0 0 0110 - Total Overrun - Total 0				Overrun	Overrun		2023			
Image: Construct of the second of							2023		. ,	
Overrun - Total (\$14,648.04) 0110 - Total (\$13,996.63) 0120 SCRUB SEAL Overrun 1 May 16, 2023 SVSTEM (\$13,812.26) 0120 SCRUB SEAL Overrun - Total 1 May 16, 2023 SVSTEM \$13,812.26 Unit price based on averaged overrun adjustments for installed quantily on all previous payment estimates. Price Adjustments of ', 1.54000 - 1.54000. 'is applied (if non-zero). 0/00000000000000000000000000000000000								SYSTEM	,	
0110 - Total Overrun 0 May 16, 2023 SYSTEM SYSTEM (\$13,996.65) 0120 SCRUB SEAL Overrun 1 May 16, 2023 SYSTEM (\$13,812.26) Overrun - Total 0 0 0 0 1 3 Jun 21, 2023 SYSTEM \$13,812.26) Unit price based on averaged overrun adjustments of ',1,54000 - 1,54000, 'is applied (if non-zero). 0 Overrun - Total 5										
0120 SCRUB SEAL Overrun 1 May 16, SYSTEM (\$13,812.26) 0 yun 21, 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). 0 verrun - Total 50.00 0120 - Total Overrun - Total 50.00 0120 - Total Overrun - Total 50.00 0130 - SCRUB SEAL Overrun - Total 6 Aug 3, 2023 SYSTEM \$2,719.64 0130 - Overrun - Total Overrun - Total 6 Aug 3, 2023 SYSTEM \$2,719.64 0130 - Overrun - Total Overrun - Total 50.00 10000 - 1.54000, 'Is applied (if non-zero). 0130 - Total Overrun - Total 6 Aug 3, 2023 SYSTEM \$2,719.64 0130 - Total Overrun - Total 50.00 10000 - 1.54000, 'Is applied (if non-zero). 0130 - Total Overrun - Total 50.00 0140 - Total Overrun - Total SYSTEM \$9,822.12 0140 - Total Overrun - Total SYSTEM \$9,822.12 0140 - Total Overrun - Total SYSTEM \$9,822.12 0140 - Total Overrun - Total \$9,000 0140 - Total Overrun - Total \$0.00<				Overrun - Tota	al					
0130 SCRUB SEAL Overrun - Total SYSTEM \$13,812.26 Unit price based on averaged overrun adjustments of installed quantity on all previous payment estimates. Price Adjustments of '.1.54000 - 1.54000, 'is applied (if non-zero). 0120 - Total Overrun - Total \$0.00 0130 SCRUB SEAL Overrun Overrun - Total \$0.00 0verrun - Total 0verrun - Total \$0.00 \$0.00 0130 SCRUB SEAL Overrun - Total \$0.00 \$0.00 0verrun - Total \$0.00 \$0.00 \$0.00 \$0.00 0130 SCRUB SEAL Overrun - Total \$0.00 \$0.00 \$0.00 0140 SCRUB SEAL Overrun - Total \$0.00 \$0.00 \$0.00 0140 SCRUB SEAL Overrun - Total \$0.00 \$0.00 \$0.00 0140 SCRUB SEAL Overrun - Total \$0.00 \$0.00 \$0.00 0140 SCRUB SEAL Overrun - Total \$0.00 \$0.00 \$0.00 0140 SCRUB SEAL Overrun - Total \$0.00 \$0.00 \$0.00 0140 SCRUB SEAL Overrun - Total \$0.00				Overrun	Overrun	1		SYSTEM		
Verrun - Total S0.00 0/20 - Total SCRUB SEAL Overrun - Total \$0.00 0130 SCRUB SEAL Overrun - Overrun - Overrun - Overrun - Overrun - Total 6 Aug.3, 2023 SYSTEM (\$2,719.64) 0130 SCRUB SEAL Overrun - Total 6 Sep 5, 2023 SYSTEM \$2,719.64 Unit price based on averaged overrun adjustments for installed quantity on all applied (if non-zero). Overrun - Total Overrun - Total \$9,802 \$0.00 0130 SCRUB SEAL Overrun - Overrun - Total \$9,802 \$9,822.12 0140 SCRUB SEAL Overrun - Total \$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 - Total Yerrun - Total \$9,822.12 Yerrun - Total Overrun - Total Yerrun - Total \$9,822.12 Yerrun - Total previous payment estimates. Price Adjustments of ',1,54000 - 1,54000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$9,822.12 Yerrun - Total \$9,000 Overrun - Total Overrun - Total \$9,000 Yerrun - Yerun - Yerrun -						3	Jun 21,	SYSTEM	\$13,812.26	previous payment estimates. Price Adjustments of ',1.54000 - 1.54000, 'is
Overrun - Total \$0.00 Overrun - Total \$0.00 0130 SCRUB SEAL Overrun 6 Aug.3, 2023 SYSTEM (\$2,719.64) 0130 Overrun - Total 6 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 - Total SCRUB SEAL Overrun - Total \$0.00 0140 SCRUB SEAL Overrun 1 May 16, SYSTEM (\$9,822.12) 0140 SCRUB SEAL Overrun - Total 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 - Total Image: Second Secon					Overrun - T	otal			\$0.00	
0120 - Total \$0.00 0130 SCRUB SEAL Overrun Overrun 6 Aug 3, 2023 SYSTEM (\$2,719.64) 0130 Overrun - Total 0 8 Sep 5, 2023 SYSTEM \$2,719.64 Unit price based on averaged overrun adjustments for installed quantity on all applied (if non-zero). 0 verrun - Total 0 Verrun - Total \$0.00 0140 SCRUB SEAL Overrun Overrun 1 May 16, 2023 SYSTEM \$9,822.12) 0140 SCRUB SEAL Overrun - Total 0 SYSTEM \$9,822.12) Unit price based on averaged overrun adjustments for installed quantity on all periods payment estimates. Price Adjustments for installed quantity on all periods payment estimates. Price Adjustments for installed quantity on all periods payment estimates. Price Adjustments for installed quantity on all periods payment estimates. Price Adjustments for installed quantity on all periods payment estimates. Price Adjustments for installed quantity on all periods payment estimates. Price Adjustments of ',1.54000, 'is applied (if non-zero). 0140 Overrun - Total 50.00 0140 - Total Overrun - Overrun 6 Aug 3, SYSTEM \$3,819.00				Overrun - Tota						
0130 SCRUB SEAL Overrun 6 Aug 3, 2023 SYSTEM (\$2,719.64) 0130 Overrun 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 - Total Verrun - Total \$0.00 0140 SCRUB SEAL Overrun Overrun 0140 Verrun - Total SYSTEM \$9,822.12) 0verrun - Total 1 May 16, 2023 SYSTEM \$9,822.12) 0140 Overrun - Total 1 May 16, 2023 SYSTEM \$9,822.12) 0140 Overrun - Total Overrun - Total \$9,822.12 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.54000 - 1.54000, 'is applied (if non-zero). Overrun - Total Verrun - Total \$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 - Total Verrun - Total \$0.00		0120	Total							
0130 - Total Overrun - Total \$\$2,3 \$YSTEM \$\$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). 0130 - Total Overrun - Total \$\$0.00 0140 SCRUB SEAL Overrun Overrun 1 May 16, 2023 \$YSTEM \$9,822.12 0140 SCRUB SEAL Overrun Overrun - Total \$YSTEM \$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). 0140 SCRUB SEAL Overrun Overrun 1 May 16, 2023 \$YSTEM \$9,822.12 0140 - Total Overrun - Total Image: Structure - Image: Structu				Overrun	Overrun	6	Aug 3, 2023	SYSTEM		
Overrun - Total S0.00 0130 - Total \$0.00 0140 SCRUB SEAL Overrun Overrun 1 May 16, 2023 SYSTEM \$9,822.12) 0140 SCRUB SEAL Overrun Overrun 1 May 16, 2023 SYSTEM \$9,822.12) 0140 Overrun - Total 0 0 \$9,822.12 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.54000, 'is applied (if non-zero). 0verrun - Total 0 0 \$0.00 0140 - Total 0 0 Aug 3, SYSTEM \$0.00						8		SYSTEM	\$2,719.64	previous payment estimates. Price Adjustments of ',1.54000 - 1.54000, 'is
0130 - Total SCRUB SEAL Overrun Overrun 1 May 16, 2023 SYSTEM 2023 (\$9,822.12) 0140 SCRUB SEAL Overrun 1 May 16, 2023 SYSTEM 2023 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). 0440 - Total Overrun - Total SCRUB SEAL Overrun 6 Aug 3, SYSTEM \$0.00 0150 SCRUB SEAL Overrun Overrun 6 Aug 3, SYSTEM (\$3,619.00)					Overrun - T	otal			\$0.00	
0140 SCRUB SEAL 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 - Total Overrun - Total SCRUB SEAL Overrun 0150 SCRUB SEAL Overrun 6 Aug 3, SYSTEM (\$3,619.00)				Overrun - Tota	al				\$0.00	
0140 - Total 0verrun 0verrun 6 Aug 3, SYSTEM \$3,010,21,2023 2023 0.014,010 0150 SCRUB SEAL Overrun 0verrun 6 Aug 3, SYSTEM \$3,010,21,2023		0130 -	Total						\$0.00	
0140 - Total 0verrun 6 Aug 3, SYSTEM \$3,000		0140	SCRUB SEAL	Overrun	Overrun	1		SYSTEM	(\$9,822.12)	
Overrun - Total \$0.00 0140 - Total \$0.00 0150 SCRUB SEAL Overrun Overrun 6 Aug 3, SYSTEM (\$3,619.00)						3		SYSTEM	\$9,822.12	previous payment estimates. Price Adjustments of ',1.54000 - 1.54000, 'is
0140 - Total \$0.00 0150 SCRUB SEAL Overrun Overrun 6 Aug 3, SYSTEM (\$3,619.00)					Overrun - T	otal			\$0.00	
0150 SCRUB SEAL Overrun Overrun 6 Aug 3, SYSTEM (\$3,619.00)				Overrun - Tota	al				\$0.00	
		0140 -	Total						\$0.00	
		0150	SCRUB SEAL	Overrun	Overrun	6		SYSTEM	(\$3,619.00)	



Dec 7, 2023

oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
93328	0150	SCRUB SEAL	Overrun	Type Overrun	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
						2023			applied (if non-zero).
					Overrun - Total			\$0.00	
			Overrun - Tota	al				\$0.00	
	0150 -		•		-			\$0.00	
	0180	SCRUB SEAL	Overrun	Overrun	1	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 applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$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	errun - Total			\$0.00	
			Overrun - Tota	al				\$0.00	
- 1	0190 -	Total						\$0.00	
	0210	SCRUB SEAL	Overrun	Overrun	1	May 16, 2023	SYSTEM	(\$1,869.56)	
					3	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
			Overrun - Total					\$0.00	applied (if non-zero).
			Overrun - Total Overrun - Total					\$0.00	
	0210 -	0210 - Total						\$0.00	
	0230	SCRUB SEAL	Overrun	Overrun	6	Aug 3,	SYSTEM	(\$7,744.66)	
					8	2023 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
						2020			applied (if non-zero).
			Overrun - Total					\$0.00	
		Overrun - Total						\$0.00	
	0230 -		Meterial		0	1 01	OVOTEN I	\$0.00	
	5001	PREF THERMO PVMT MARK, 24 IN WHIT	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 - Total					(\$2,520.00)	
			Material - Tota	al					
			Material - Tota MaterialCredit	al	4	Jun 30, 2023	SYSTEM	\$630.00	
				al	4		SYSTEM SYSTEM	\$630.00 \$630.00	
				a1		2023 Jul 18,			
				1	5	2023 Jul 18, 2023 Aug 3,	SYSTEM	\$630.00	
				- Total	5	2023 Jul 18, 2023 Aug 3, 2023 Aug 16,	SYSTEM SYSTEM	\$630.00 \$630.00	
				- Total	5	2023 Jul 18, 2023 Aug 3, 2023 Aug 16,	SYSTEM SYSTEM	\$630.00 \$630.00 \$630.00	
	5001 -	Total	MaterialCredit	- Total	5	2023 Jul 18, 2023 Aug 3, 2023 Aug 16,	SYSTEM SYSTEM	\$630.00 \$630.00 \$630.00 \$630.00	



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3328	5002	PVMT MARK, R/R XING	Material			2023			
					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 - Total					(\$12,600.00)	
			MaterialCredit		4	Jun 30, 2023	SYSTEM	\$3,150.00	
					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	Other Item Adjustment	REFL	14	Dec 4, 2023	anderl1	\$11.62	In eProjects, see: 220617- A08_J1P3328_Retroreflectivity_Payment_Adjustment_US_136(2).xlsm
				REFL - Total				\$11.62	
			Other Item Adjustment - Total					\$11.62	
			Overrun	Overrun	6	Aug 3, 2023	SYSTEM	(\$6,025.54)	
					11	Oct 16, 2023	SYSTEM	\$1,450.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.26400 - 0.26400, 'is applied (if non-zero).
					14	Dec 4, 2023	SYSTEM	(\$4,936.27)	
				Overrun - T	Overrun - Total			(\$9,510.87)	
			Overrun - Total					(\$9,510.87)	
	5003 - Total							(\$9,499.25)	
J1P3328 ·	P3328 - Total								
Overall -	Total							(\$21,539.82)	



There are no contract adjustments to display for this contract.