



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on August 18, 2023

Pay Estimate Created Date: August 16, 2023

Progress Estimate Number 7	Contract ID 220617-A08	Pay Period Start August 2, 2023	Original Contract Amount \$3,958,716.64
	Prime Contractor Vance Brothers, Inc.	Pay Period End August 15, 2023	Net Change Order Amount \$1,654.45
			Current Contract Amount \$3,960,371.09

Approval Date	By User
August 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by anderl1
August 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by stronk1
August 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		87.22%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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. 7			
	This Estimate	Previous	To Date
220617-A08			
Total Posted Items Pay	\$696,683.38	\$2,757,724.83	\$3,454,408.21
Gross Item Adjustments	(\$96,388.68)	(\$27,888.84)	(\$124,277.52)
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
Contract Total Payable This Estimate:	\$600,294.70	\$2,729,835.99	\$3,330,130.69

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	33,708	\$11,460.72
	0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.340	20,333	\$6,913.22
	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	129,584	\$23,325.12
	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	75,199	\$13,535.82
	0180	4132000	SCRUB SEAL	SQYD	\$1.540	238,976	\$368,023.04
	0190	4132000	SCRUB SEAL	SQYD	\$1.540	177,549	\$273,425.46
Project J1P3328 - Total							\$696,683.38
Overall - Total							\$696,683.38

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
J1P3328	0040	FLASHING ARROW PANEL	MaterialCredit			2	\$2,000.00	\$4,000.00
	0180	SCRUB SEAL	Overrun			-28,488	\$1.54	(\$43,871.52)
	0190	SCRUB SEAL	Overrun			-39,154	\$1.54	(\$60,297.16)
	5001	PREFORMED THERMOPLASTIC	MaterialCredit			24	\$26.25	\$630.00



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Progress Estimate Number 7		Contract ID 220617-A08 Prime Contractor Vance Brothers, Inc.		Pay Period Start August 2, 2023 Pay Period End August 15, 2023		Original Contract Amount \$3,958,716.64 Net Change Order Amount \$1,654.45 Current Contract Amount \$3,960,371.09		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3328		PAVEMENT MARKING, 24 IN. WHITE						
	5002	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	MaterialCredit			2	\$1,575.00	\$3,150.00
Total								(\$96,388.68)



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

Report Generated on August 18, 2023

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 the NorthWest District

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J1P3328	Posted Item Pay	\$696,683.38	\$2,757,724.83	\$3,454,408.21
	Gross Item Adjustments	(\$96,388.68)	(\$27,888.84)	(\$124,277.52)
	Gross Item Pay	\$600,294.70	\$2,729,835.99	\$3,330,130.69
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$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

Report Generated on August 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220617-A08, Contract Project J1P3328, Project Item Line Number 0180, Contract Line Item Number 0180, Item 4132000, Minor Item.	Waiting on Change Order completion.	ander1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-A08, Contract Project J1P3328, Project Item Line Number 0190, Contract Line Item Number 0190, Item 4132000, Minor Item.	Waiting on Change Order completion.	ander1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-A08, Contract Project J1P3328, Project Item Line Number 0130, Contract Line Item Number 0130, Item 4132000, Minor Item.	Waiting on Change Order completion.	ander1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-A08, Contract Project J1P3328, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4132000, Minor Item.	Waiting on Change Order completion.	ander1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-A08, Contract Project J1P3328, Project Item Line Number 0230, Contract Line Item Number 0230, Item 4132000, Minor Item.	Waiting on Change Order completion.	ander1	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 completion.	ander1	Acknowledged



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

Report Generated on August 18, 2023

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)		
220617-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	\$0.00		
		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	255,265.00	\$0.34	\$86,790.10		
		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	\$33,813.34		
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	810,332.00	-208,184.00	602,148.00	LF	451,279.00	\$0.18	\$81,230.22		
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	758,741.00	0.00	758,741.00	LF	567,928.50	\$0.18	\$102,227.13		
		0002	0120	4132000	SCRUB SEAL	92,022.00	8,969.00	100,991.00	SQYD	100,991.00	\$1.54	\$155,526.14		
		0003	0130	4132000	SCRUB SEAL	338,890.00	0.00	338,890.00	SQYD	340,656.00	\$1.54	\$524,610.24		
		0004	0140	4132000	SCRUB SEAL	101,269.00	6,378.00	107,647.00	SQYD	107,647.00	\$1.54	\$165,776.38		
		0005	0150	4132000	SCRUB SEAL	236,262.00	0.00	236,262.00	SQYD	238,612.00	\$1.54	\$367,462.48		
		0006	0160	4132000	SCRUB SEAL	251,157.00	0.00	251,157.00	SQYD	246,862.00	\$1.54	\$380,167.48		
		0007	0170	4132000	SCRUB SEAL	322,137.00	-7,304.00	314,833.00	SQYD	314,833.00	\$1.54	\$484,842.82		
		0008	0180	4132000	SCRUB SEAL	244,491.00	0.00	244,491.00	SQYD	272,979.00	\$1.54	\$420,387.66		
		0009	0190	4132000	SCRUB SEAL	138,395.00	0.00	138,395.00	SQYD	202,189.00	\$1.54	\$311,371.06		
		0010	0200	4132000	SCRUB SEAL	135,766.00	0.00	135,766.00	SQYD	136,689.00	\$1.54	\$210,501.06		
		0011	0210	4132000	SCRUB SEAL	123,769.00	1,214.00	124,983.00	SQYD	124,983.00	\$1.54	\$192,473.82		
		0012	0220	4132000	SCRUB SEAL	131,485.00	0.00	131,485.00	SQYD	0.00	\$1.54	\$0.00		
		0013	0230	4132000	SCRUB SEAL	69,687.00	0.00	69,687.00	SQYD	74,716.00	\$1.54	\$115,062.64		
		0001	5001	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	24.00	24.00	LF	24.00	\$26.25	\$630.00		
		0001	5002	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	0.00	2.00	2.00	EA	2.00	\$1,575.00	\$3,150.00		
		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	\$27,028.58		
		Project J1P3328 - Total Value Posted to Date as of Report Generated Date												\$3,726,720.15
		220617-A08 Overall - Total Value Posted to Date as of Report Generated Date												\$3,726,720.15



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

Report Generated on August 18, 2023

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

Project: 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
0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/15/23	8/16/23	33,708.00	LF	Placed 6" White High Build Water Borne Striping on NB US 71 from 272.06 to 276.7 = 42,134 LF *80% = Pay 33,708 LF	272.06	RT of CL	276.70	RT of CL	
0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/14/23	8/16/23	734.00	LF		20.497		19.918		Tramer Contracting showed up 8/14/23, to rework Yellow striping that was placed on US 136 (1). NCR 1, with following name called out deficiencies in Yellow striping that was placed: 220617-A08_J1P3328_20230721_NCR_001_6inch_YellowSolidStripeOn136_Needs_Extended_EMAIL_w_PICs. The correction made to striping on 8/14/23, removed all these deficiencies. As work was taking place by different contractor on 8/15/23 in viewing corrections, pictures could not be taken. All stripes needing extended, were extended to the paint marks that were made. As a result, the payment noted on page 6 of the NCR, 734 LF will be made as all areas needing repainted, were repainted.
			8/15/23	8/16/23	19,599.00	LF	Placed 6" Yellow High Build Water Borne Striping on EL US 71 from 272.06 to 276.7 = 24,499 LF *80% = Pay 19,599 LF	272.06	LT of CL	276.70	LT of CL	
0100	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/7/23	8/11/23	41,826.00	LF	Placed 4" White Standard Build Water Borne Striping on EL US 169 from 31,466 to 36,471 = 52,283 LF *80% = Pay 41,826 LF	31,466	RT and LT of CL	36,417	RT and LT of CL	
			8/8/23	8/15/23	4,123.00	LF	Placed 4" White Standard Build Water Borne Striping on NB EL US 169 from 44,518 to 43,542 = 5,153 LF *80% = Pay 4,123 LF	44,518	RT of CL	43,542	RT of CL	
			8/15/23		12,381.00	LF	Placed 4" White Standard Build Water Borne Striping on SB EL US 169 from 43,542 to 46,473 = 15,476 LF *80% = Pay 12,381 LF	43,542	LT of CL	46,473	LT of CL	
			8/15/23		51,254.00	LF	Placed 4" White Standard Build Water Borne Striping on NB/SB EL US 169 from 36,417 to 42,404 = 64,068 LF *80% = Pay 51,254 LF	36,417	RT and LT of CL	42,484	RT and LT of CL	
			8/10/23	8/10/23	5,871.00	LF	Placed 4" White Standard Build Water Borne Striping on NB EL US 169 from 47,863 to 46,473 = 7,330 LF *80% = Pay 5,871 LF	47,863	Rt of CL	46,473	RT of CL	
			8/10/23		14,129.00	LF	Placed 4" White Standard Build Water Borne Striping on SB EL US 169 from 47,863 to 44,518 = 17,661 LF *80% = Pay 14,129 LF	47,863	RT of CL	44,518	RT of CL	
0110	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/3/23	8/3/23	5,996.00	LF	Placed 4" Yellow Standard Build Water Borne Striping on CL US 169 from 48,841 to 42,219 = 6,870 LF *80% = Pay 5,996 LF	48,841	CL	42,219	CL	
			8/7/23	8/11/23	7,303.00	LF	Placed 4" Yellow Standard Build Water Borne Striping on CL US 169 from 39,951 to 35,975 = 9,128 LF *80% = Pay 7,303 LF	39,975	RT and LT of CL	35,975	RT and LT of CL	
			8/11/23		19,271.00	LF	Placed 4" Yellow Standard Build Water Borne Striping on CL US 169 from 32,132 to 35,975 = 24,089 LF *80% = Pay 19,271 LF	32,132	RT and LT of CL	35,975	RT and LT of CL	
			8/8/23	8/15/23	17,886.00	LF	Placed 4" Yellow Standard Build Water Borne Striping on CL US 169 from 35,751 to 39,915 = 22,358 LF *80% = Pay 17,886 LF	35,751	CL	39,915	CL	
			8/15/23		24,743.00	LF	Placed 4" Yellow Standard Build Water Borne Striping on CL US 169 from 43,782 to 47,863 = 30,917 LF *80% = Pay 24,743 LF	43,782	CL	47,863	CL	
0180	4132000	SCRUB SEAL	8/3/23	8/3/23	12,837.00	SOYD	Began sealing in SB Lane US HWY 169 from 48,841 to 42,219 (County line NB) = 8,253 LF X 14' = 115,537 SF = 12,837 SY	LT of CL	48,841	LT of CL	42,219	
			8/3/23		31,465.00	SOYD	Began sealing in NB Lane US HWY 169 from 48,841 to 39,951 (County line NB) = 20,228 LF X 14' = 283,188 SF = 31,465 SY Steady Rain began at 4:00 PM Total Measured 44,302 SY	48,841	RT of CL	39,951	RT of CL	
			8/4/23	8/4/23	18,620.00	SOYD	Began sealing in SB Lane US HWY 169 from 42,219 to 39,951 (County line NB) = 11,970 LF X 14' = 167,577 SF = 18,620 SY	42,219	LT of CL	39,951	LT of CL	
			8/7/23	8/11/23	1,034.00	SOYD	NB/SB Lane US HWY 169 from 32,237 to 32,280 = 227 LF X 20.5' = 4,654 SF = 917 SY X 2 = 1,034 SY	32,237	RT and LT of CL	32,280	RT and LT of CL	
			8/11/23		1,155.00	SOYD	NB/SB Lane US HWY 169 from 32,321 to 32,369 = 253 LF X 20.5' = 5,196 SF = 577 SY X 2 = 1,155 SY	32,321		32,369		
			8/11/23		1,725.00	SOYD	NB/SB Lane US HWY 169 from 32,132 to 32,237 = 554 LF X 14' = 7,762 SF = 862 SY X 2 = 1,725 SY	32,132		32,237		
			8/11/23		2,513.00	SOYD	NB/SB Lane US HWY 169 from 32,369 to 32,488 = 628 LF X 18' = 11310 SF = 1257 SY X 2 = 2513 SY	32,369		32,488		
			8/11/23		28,640.00	SOYD	NB Lane US HWY 169 from 32,488 to 35,975 = 18,411 LF X 14' = 257,759 SF = 28,640 SY	32,488	RT of CL	35,975	RT of CL	
			8/11/23		31,227.00	SOYD	SB Lane US HWY 169 from 32,488 to 36,290 = 20,075 LF X 14' = 281,044 SF = 31,227 SY	32,488	LT of CL	36,290	LT of CL	
			8/8/23	8/15/23	25,773.00	SOYD	SB Lane US HWY 169 from 39,951 to 36,290 = 19,330 LF X 12' = 231,961 SF = 25,773 SY	39,951	LT of CL	36,290	LT of CL	
			8/15/23		27,991.00	SOYD	NB Lane US HWY 169 from 39,951 to 35,975 = 20,993 LF X 12' = 251,919 SF = 27,991 SY	39,951	RT of CL	35,975	RT of CL	
			8/15/23		55,996.00	SOYD	NB/SB US HWY 169 from 43,782 to 47,759 = 20,999 LF X 12' = 251,963 SF = 27,998 X 2 = 55,996	43,752	RT and LT of CL	47,759	RT and LT of CL	
0190	4132000	SCRUB SEAL	8/15/23	8/16/23	704.00	SOYD	NB Lane US HWY 71 from 281.68 to 281.6 = 422 LF X 34' = 6,336 SF = 704 SY	281.60	RT of CL	281.68	RT of CL	
			8/16/23		1,197.00	SOYD	NB Lane US HWY 71 from 272.06 to 272.12 = 316.8 LF X 34' = 10,771 SF = 1,196.8 SY	272.06	RT and LT of CL	272.12	RT and LT of CL	
			8/16/23		24,640.00	SOYD	NB Lane US HWY 71 from 281.68 to 283.78 = 11,088 LF X 20' = 221,760 SF = 24,640 SY	281.68	RT of CL	283.78	RT of CL	
			8/16/23		41,888.00	SOYD	NB Lane US HWY 71 from 276.77 to 278.87 = 11,088 LF X 34' = 376,992 SF = 41,888 SY	276.77	RT and LT of CL	278.87	RT and LT of CL	
			8/16/23		109,120.00	SOYD	NB Lane US HWY 71 from 272.12 to 276.77 = 24,552 LF X 40' = 982,080 SF = 109,120 SY	272.12	RT and LT of CL	276.77	RT and LT of CL	

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



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220617-A08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3328	0010	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		1	May 16, 2023	SYSTEM	(\$2,000.00)			
					2	Jun 2, 2023	SYSTEM	(\$2,000.00)			
					- Total					(\$4,000.00)	
					Material - Total					(\$4,000.00)	
			MaterialCredit		2	Jun 2, 2023	SYSTEM	\$2,000.00			
					3	Jun 21, 2023	SYSTEM	\$2,000.00			
					- Total					\$4,000.00	
					MaterialCredit - Total					\$4,000.00	
					0010 - Total					\$0.00	
				0020	CONSTRUCTION SIGNS	Material		1	May 16, 2023	SYSTEM	(\$6,759.00)
	2	Jun 2, 2023					SYSTEM	(\$6,759.00)			
		- Total								(\$13,518.00)	
		Material - Total								(\$13,518.00)	
MaterialCredit		2				Jun 2, 2023	SYSTEM	\$6,759.00			
		3				Jun 21, 2023	SYSTEM	\$6,759.00			
		- Total								\$13,518.00	
		MaterialCredit - Total								\$13,518.00	
		0020 - Total								\$0.00	
	0030	CHANNELIZER (TRIM LINE)				Material		1	May 16, 2023	SYSTEM	(\$910.00)
				2	Jun 2, 2023		SYSTEM	(\$910.00)			
					- Total					(\$1,820.00)	
					Material - Total					(\$1,820.00)	
			MaterialCredit		2	Jun 2, 2023	SYSTEM	\$910.00			
					3	Jun 21, 2023	SYSTEM	\$910.00			
					- Total					\$1,820.00	
					MaterialCredit - Total					\$1,820.00	
					0030 - Total					\$0.00	
				0040	FLASHING ARROW PANEL	Material		1	May 16, 2023	SYSTEM	(\$4,000.00)
	2	Jun 2, 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)			
		- Total									(\$24,000.00)
		Material - Total								(\$24,000.00)	
MaterialCredit		2				Jun 2, 2023	SYSTEM	\$4,000.00			
		3				Jun 21, 2023	SYSTEM	\$4,000.00			
		4	Jun 30, 2023	SYSTEM	\$4,000.00						



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220617-A08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
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 PAINT	Material		1	May 16, 2023	SYSTEM	(\$17,688.84)
							2	Jun 2, 2023	SYSTEM	(\$17,688.84)	
							- Total			(\$35,377.68)	
			Material - Total					(\$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					
	0080 - Total					\$0.00					
0090	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material				1	May 16, 2023	SYSTEM	(\$12,018.66)		
				2	Jun 2, 2023	SYSTEM	(\$12,018.66)				
				- Total			(\$24,037.32)				
			Material - Total			(\$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						
		0090 - Total			\$0.00						
		0100	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		1	May 16, 2023	SYSTEM	(\$16,030.80)		
	- Total					(\$16,030.80)					
Material - Total					(\$16,030.80)						
MaterialCredit				2	Jun 2, 2023	SYSTEM	\$16,030.80				
				- Total			\$16,030.80				
	MaterialCredit - Total				\$16,030.80						
	0100 - Total			\$0.00							
0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		1	May 16, 2023	SYSTEM	(\$17,551.80)				
				- Total			(\$17,551.80)				
		Material - Total			(\$17,551.80)						
		MaterialCredit		2	Jun 2, 2023	SYSTEM	\$17,551.80				
				- Total			\$17,551.80				
			MaterialCredit - Total			\$17,551.80					
0110 - Total				\$0.00							
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).			



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220617-A08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3328	0120	SCRUB SEAL	Overrun	Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
			0120 - Total				\$0.00			
	0130	SCRUB SEAL	Overrun	Overrun	6	Aug 3, 2023	SYSTEM	(\$2,719.64)		
					Overrun - Total				(\$2,719.64)	
			Overrun - Total				(\$2,719.64)			
	0130 - Total				(\$2,719.64)					
	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 - Total				\$0.00	
					Overrun - Total				\$0.00	
					0140 - Total				\$0.00	
	0150	SCRUB SEAL	Overrun	Overrun	6	Aug 3, 2023	SYSTEM	(\$3,619.00)		
					Overrun - Total				(\$3,619.00)	
			Overrun - Total				(\$3,619.00)			
	0150 - Total				(\$3,619.00)					
	0180	SCRUB SEAL	Overrun	Overrun	7	Aug 16, 2023	SYSTEM	(\$43,871.52)		
					Overrun - Total				(\$43,871.52)	
			Overrun - Total				(\$43,871.52)			
	0180 - Total				(\$43,871.52)					
	0190	SCRUB SEAL	Overrun	Overrun	7	Aug 16, 2023	SYSTEM	(\$60,297.16)		
					Overrun - Total				(\$60,297.16)	
			Overrun - Total				(\$60,297.16)			
	0190 - Total				(\$60,297.16)					
	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 applied (if non-zero).	
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
					0210 - Total				\$0.00	
	0230	SCRUB SEAL	Overrun	Overrun	6	Aug 3, 2023	SYSTEM	(\$7,744.66)		
Overrun - Total					(\$7,744.66)					
Overrun - Total				(\$7,744.66)						
0230 - Total				(\$7,744.66)						
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)		
				MaterialCredit						
				4	Jun 30, 2023	SYSTEM	\$630.00			
				5	Jul 18, 2023	SYSTEM	\$630.00			



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220617-A08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3328	5001	PREF THERMO PVMT MARK, 24 IN WHIT	MaterialCredit		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, R/R XING	Material		3	Jun 21, 2023	SYSTEM	(\$3,150.00)		
					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	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								(\$124,277.52)		
Overall - Total								(\$124,277.52)		



Contract Adjustments for Contract - 220617-A08

There are no contract adjustments to display for this contract.