



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

Report Generated on September 7, 2023

Pay Estimate Created Date: September 5, 2023

<b>Progress Estimate Number</b> 8	<b>Contract ID</b> 220617-A08 <b>Prime Contractor</b> Vance Brothers, Inc.	<b>Pay Period Start</b> August 16, 2023 <b>Pay Period End</b> September 1, 2023	<b>Original Contract Amount</b> \$3,958,716.64 <b>Net Change Order Amount</b> \$96,499.31 <b>Current Contract Amount</b> \$4,055,215.95
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Approval Date		By User
September 5, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	bennea2
September 5, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stronk1
September 6, 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		90.42%

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. 8			
	This Estimate	Previous	To Date
220617-A08			
Total Posted Items Pay	\$212,412.10	\$3,454,408.21	\$3,666,820.31
Gross Item Adjustments	\$118,251.98	(\$124,277.52)	(\$6,025.54)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$330,664.08</b>	\$3,330,130.69	\$3,660,794.77

**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	35,260	\$11,988.40
	0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.340	34,932	\$11,876.88
	0190	4132000	SCRUB SEAL	SQYD	\$1.540	-14,256	(\$21,954.24)
	0200	4132000	SCRUB SEAL	SQYD	\$1.540	136,689	\$210,501.06
<b>Project J1P3328 - Total</b>							<b>\$212,412.10</b>
<b>Overall - Total</b>							<b>\$212,412.10</b>

**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	0130	SCRUB SEAL	Overrun		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).	1,766	\$1.54	\$2,719.64
	0150	SCRUB SEAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all	2,350	\$1.54	\$3,619.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number</b> 8		<b>Contract ID</b> 220617-A08 <b>Prime Contractor</b> Vance Brothers, Inc.		<b>Pay Period Start</b> August 16, 2023 <b>Pay Period End</b> September 1, 2023		<b>Original Contract Amount</b> \$3,958,716.64 <b>Net Change Order Amount</b> \$96,499.31 <b>Current Contract Amount</b> \$4,055,215.95		
J1P3328					previous payment estimates. Price Adjustments of ',1.54000 - 1.54000, 'is applied (if non-zero).			
	0180	SCRUB SEAL	Overrun		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).	28,488	\$1.54	\$43,871.52
	0190	SCRUB SEAL	Overrun		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).	39,154	\$1.54	\$60,297.16
	0230	SCRUB SEAL	Overrun		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).	5,029	\$1.54	\$7,744.66
<b>Total</b>								<b>\$118,251.98</b>



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

Report Generated on September 7, 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 by Job Numbers			
	This Estimate	Previous	To Date	
J1P3328	<b>Posted Item Pay</b>	\$212,412.10	\$3,454,408.21	\$3,666,820.31
	<b>Gross Item Adjustments</b>	\$118,251.98	(\$124,277.52)	(\$6,025.54)
	<b>Gross Item Pay</b>	<b>\$330,664.08</b>	<b>\$3,330,130.69</b>	<b>\$3,660,794.77</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 7, 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 5003, Contract Line Item Number 5003, Item 6205901A, Minor Item.	Pending Retro-Reflectivity report and Change Order	bennea2	Acknowledged



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

Report Generated on September 7, 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	1,766.00	340,656.00	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	2,350.00	238,612.00	SQYD	238,612.00	\$1.54	\$367,462.48		
		0006	0160	4132000	SCRUB SEAL	251,157.00	-4,295.00	246,862.00	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	28,488.00	272,979.00	SQYD	272,979.00	\$1.54	\$420,387.66		
		0009	0190	4132000	SCRUB SEAL	138,395.00	24,898.00	163,293.00	SQYD	163,293.00	\$1.54	\$251,471.22		
		0010	0200	4132000	SCRUB SEAL	135,766.00	923.00	136,689.00	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	5,029.00	74,716.00	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		
		0008	5004	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	17.00	17.00	EA	0.00	\$220.00	\$0.00		
		<b>Project J1P3328 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,666,820.31</b>
		<b>220617-A08 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,666,820.31</b>



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

Report Generated on September 7, 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	8/16/23	8/17/23	35,260.00	LF	Placed 6" White High Build Water Borne Striping on various locations US 71 totaling 44,075 LF *80% = Pay 35,260 LF					
0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/16/23	8/17/23	34,932.00	LF	Placed 6" Yellow High Build Water Borne Striping on various locations US 71 totaling 43,666 LF *80% = Pay 34,932 LF					
0190	4132000	SCRUB SEAL	8/16/23	8/17/23	24,640.00	SQYD	NB Lane US HWY 71 from 281.68 to 283.780 = 11,088 LF X 20' = 221,760 SF = 24,640 SY Total Measured 24,640 SY Total Paid 24,640 SY	281.68	LT of CL	283.78	LT of CL	
			8/18/23	8/22/23	-41,888.00	SQYD	This posting Removes Posting 3# Line 0190 on 15 Aug 23 that reads NB Lane US HWY 71 from 276.77 to 278.87 = 11,088 LF X 34' = 376,992 SF = 41,888 SY The posting should have read (from 276.77 to 276.92... 2,992 SY)					
			8/22/23		2,992.00	SQYD	This posting Replaces Posting 3# Line 0190 on 15 Aug 23 that reads NB Lane US HWY 71 from 276.77 to 278.87 = 11,088 LF X 34' = 376,992 SF = 41,888 SY The posting read (NB Lane US HWY 71 from 276.77 to 276.92 = 792 LF X 34' = 2,992 SY)	276.77	RT and LT of CL	276.92	RT and LT of CL	
0200	4132000	SCRUB SEAL	8/16/23	8/17/23	1,142.00	SQYD	SB Lane US HWY 71 from 33.951 to 34.010 = 311.52 LF X 33' = 10,280 SF = 1,142 SY	33.951	RT and LT of CL	34.010	RT and LT of CL	
			8/17/23		1,170.00	SQYD	SB Lane US HWY 71 from 40.803 to 40.886 = 301 LF X 35' = 10,534 SF = 1,170 SY	40.803	RT and LT of CL	40.886	RT and LT of CL	
			8/17/23		1,452.00	SQYD	SB Lane US HWY 71 from 35.277 to 35.352 = 396 LF X 33' = 13,068 SF = 1,452 SY	35.277	RT and LT of CL	35.352	RT and LT of CL	
			8/17/23		10,277.00	SQYD	SB Lane US HWY 71 from 33.49 to 33.951 = 2,434 LF X 40' = 92,495 SF = 10,277 SY	33.49	RT and LT of CL	33.951	RT and LT of CL	
			8/17/23		55,599.00	SQYD	SB Lane US HWY 71 from 38.309 to 40.803 = 13,168 LF X 38' = 500,396 SF = 55,599 SY	38.309	RT and LT of CL	40.803	RT and LT of CL	
			8/17/23		67,049.00	SQYD	SB Lane US HWY 71 from 35.352 to 38.225 = 15,169 LF X 38' = 576,438.7 SF = 64,049 SY	35.352	RT and LT of CL	38.225	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

Sep 7, 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)			
			<b>- Total</b>							<b>(\$4,000.00)</b>	
			<b>Material - Total</b>							<b>(\$4,000.00)</b>	
			MaterialCredit		2	Jun 2, 2023	SYSTEM	\$2,000.00			
					3	Jun 21, 2023	SYSTEM	\$2,000.00			
			<b>- Total</b>							<b>\$4,000.00</b>	
			<b>MaterialCredit - Total</b>							<b>\$4,000.00</b>	
			<b>0010 - Total</b>							<b>\$0.00</b>	
				0020	CONSTRUCTION SIGNS	Material		1	May 16, 2023	SYSTEM	(\$6,759.00)
2	Jun 2, 2023	SYSTEM						(\$6,759.00)			
<b>- Total</b>							<b>(\$13,518.00)</b>				
<b>Material - Total</b>							<b>(\$13,518.00)</b>				
MaterialCredit		2				Jun 2, 2023	SYSTEM	\$6,759.00			
		3				Jun 21, 2023	SYSTEM	\$6,759.00			
<b>- Total</b>							<b>\$13,518.00</b>				
<b>MaterialCredit - Total</b>							<b>\$13,518.00</b>				
<b>0020 - Total</b>							<b>\$0.00</b>				
	0030	CHANNELIZER (TRIM LINE)				Material		1	May 16, 2023	SYSTEM	(\$910.00)
			2	Jun 2, 2023	SYSTEM			(\$910.00)			
			<b>- Total</b>							<b>(\$1,820.00)</b>	
			<b>Material - Total</b>							<b>(\$1,820.00)</b>	
			MaterialCredit		2	Jun 2, 2023	SYSTEM	\$910.00			
					3	Jun 21, 2023	SYSTEM	\$910.00			
			<b>- Total</b>							<b>\$1,820.00</b>	
			<b>MaterialCredit - Total</b>							<b>\$1,820.00</b>	
			<b>0030 - Total</b>							<b>\$0.00</b>	
				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)			
<b>- Total</b>							<b>(\$24,000.00)</b>				
<b>Material - Total</b>							<b>(\$24,000.00)</b>				
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

Sep 7, 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

Sep 7, 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)	
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				\$0.00					
Overrun - Total				\$0.00					
0130 - Total				\$0.00					
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)		
				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 - Total				\$0.00				
	Overrun - Total				\$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 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 - Total				\$0.00				
	Overrun - Total				\$0.00				
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 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)		
				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 - Total				\$0.00				
	Overrun - Total				\$0.00				
0230 - Total				\$0.00					



## Line Item Adjustments by Estimate

Sep 7, 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	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)					
					<b>- Total</b>							<b>(\$2,520.00)</b>	
					<b>Material - Total</b>							<b>(\$2,520.00)</b>	
					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			
					<b>- Total</b>							<b>\$2,520.00</b>	
					<b>MaterialCredit - Total</b>							<b>\$2,520.00</b>	
	<b>5001 - Total</b>							<b>\$0.00</b>					
	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)					
					<b>- Total</b>							<b>(\$12,600.00)</b>	
					<b>Material - Total</b>							<b>(\$12,600.00)</b>	
					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				
<b>- Total</b>							<b>\$12,600.00</b>						
<b>MaterialCredit - Total</b>							<b>\$12,600.00</b>						
<b>5002 - Total</b>							<b>\$0.00</b>						
5003	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	6	Aug 3, 2023	SYSTEM	(\$6,025.54)						
				<b>Overrun - Total</b>							<b>(\$6,025.54)</b>		
				<b>Overrun - Total</b>							<b>(\$6,025.54)</b>		
<b>5003 - Total</b>							<b>(\$6,025.54)</b>						
<b>J1P3328 - Total</b>							<b>(\$6,025.54)</b>						
<b>Overall - Total</b>							<b>(\$6,025.54)</b>						



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**Contract Adjustments for Contract - 220617-A08**

There are no contract adjustments to display for this contract.