

Pay Estimate Created Date: November 16, 2023

\$299,942.70	Original Contract Amount	amnor 2 2023	Pay Period N Start		428-A04	ontract ID 2304		Progress Estir Nun 4			
\$0.00	Net Change Order Amount Current Contract Amo	3	Pay Period End ₂₀	nstruction,	ital Paving & Co	rime Cap ontractor LLC					
	Current Contract Amo							numerical Data			
By User								pproval Date			
hartmh	Project Office Level by	Draft) at the P	should be considere	proved (and s	enerated and Ap	Ge		vember 16, 3			
burnsj	ent Engineer Level by	t) at the Reside	d be considered Dr	ed (and shoul	ved and Approve	Reviev		vember 16, 3			
ramses	November 17, 2023 Reviewed and Approved at the Central Office Controllers Office Level by										
t Complete	urrent Contract Amour	% of Cu	Completion Date	Actual (oletion Date	Current Comp	Date	Original Completion			
	101.82%			1, 2023	3	December 1, 202					
		ies	Mileste		tes	t Informational Dat	Contract				
		t for Contract	No Milestones Ex	letion Date	Current Comp	Completion Date	Original	Date Description			
								ceptance Date			
					April 28, 2023	2023	April 28,	varded Date			
					April 28, 2023	2023	April 28,	Letting Date			
					May 9, 2023	2023	May 9, 2	otice to Proceed Date			
								Open to Traffic Date			
				2022	September 25,	per 25, 2023	Work Began Date				

Contract Total Pay For Estimate No. 4									
		This Estimate	Previous	To Date					
230428-A04									
	Total Posted Items Pay	\$118,386.00	\$187,030.32	\$305,416.32					
	Gross Item Adjustments	\$0.00	(\$18,016.52)	(\$18,016.52)					
	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					
	2		\$169,013.80	\$287,399.80					
Contract Total Pa	ayable This Estimate:	\$118,386.00							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Current Installed Amount			
JNW0121	0150	6181000	MOBILIZATION	LS	\$59,140.000	0.75	\$44,355.00
	0210	2169903	MISC.REMOVE AND REPLACE BARRIER	LF	\$670.000	6.5	\$4,355.00
	0220	7034214	CLASS B-2 CONCRETE	CUYD	\$4,600.000	3.7	\$17,020.00
	0230	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$5.900	1,440	\$8,496.00
	0240	7120900	EXPANSION DEVICE (FINGER PLATE)	LF	\$2,760.000	16	\$44,160.00
Project JNW01	21 - Total						\$118,386.00
Overall - Total		\$118,386.00					

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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

					(Contract Project Informatio	on			
Project Number										
JNW0121	121 029-2-211 Bridge rehabilitation I-29 HOLT over the Nodaway River 1.0 mile east of Route 59									
fotals by J	ob Numbers	3								
JNW0121		ltem Pay tem Adjustmer		tem Pay	This Estimate \$118,386.00 \$0.00 \$118,386.00	Previous \$187,030.32 (\$18,016.52) \$169,013.80	To Date \$305,416.32 (\$18,016.52) \$287,399.80			
			ments		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$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 230428-A04, Contract Project JNW0121, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6161025, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230428-A04, Contract Project JNW0121, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6161098A, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230428-A04, Contract Project JNW0121, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6205301B, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230428-A04, Contract Project JNW0121, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6205303B, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230428-A04, Contract Project JNW0121, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6207001, Minor Item.	No Remark was entered by Engineer	hartmh	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 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)
28-A04	JNW0121	0001	0010	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,550.00	\$2,550.00
		0001	0020	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$370.00	\$0.00
		0001	0030	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$1,700.00	\$1,700.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	1.00	\$2,100.00	\$2,100.00
		0001	0050	6161005	CONSTRUCTION SIGNS	467.00	0.00	467.00	SQFT	410.00	\$7.70	\$3,157.00
		0001	0060	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	4.00	\$62.00	\$248.0
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	23.00	0.00	23.00	EA	45.00	\$59.00	\$2,655.0
		0001	0080	6161033	DIRECTIONAL INDICATOR BARRICADE	15.00	0.00	15.00	EA	15.00	\$75.00	\$1,125.0
		0001	0090	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	1.00	\$960.00	\$960.0
		0001	0100	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	15.00	\$64.00	\$960.0
		0001 0110 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED 1.00 0.00						1.00	EA	2.00	\$1,710.00	\$3,420.0
		0001	0120	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$800.00	\$3,200.0
		0001	0130	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	448.00	0.00	448.00	LF	448.00	\$40.00	\$17,920.0
		0001	0140	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	448.00	0.00	448.00	LF	448.00	\$17.00	\$7,616.0
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$59,140.00	\$59,140.0
		0001	0160	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,841.00	0.00	2,841.00	LF	4,234.00	\$3.30	\$13,972.2
		0001	0170	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,841.00	0.00	2,841.00	LF	5,914.00	\$3.30	\$19,516.2
		0001	0180	6207001	PAVEMENT MARKING REMOVAL	1,385.00	0.00	1,385.00	LF	2,231.00	\$0.32	\$713.9
		0001	0190	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$4,530.00	\$0.0
		0070	0200	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	32.00	0.00	32.00	LF	32.00	\$750.00	\$24,000.0
		0070	0210	2169903	MISC.REMOVE AND REPLACE BARRIER	13.00	0.00	13.00	LF	13.00	\$670.00	\$8,710.0
		0070	0220	7034214	CLASS B-2 CONCRETE	7.30	0.00	7.30	CUYD	7.30	\$4,600.00	\$33,580.0
		0070	0230	7101000	REINFORCING STEEL (EPOXY COATED)	1,670.00	0.00	1,670.00	LB	1,670.00	\$5.90	\$9,853.0
		0070	0240	7120900	EXPANSION DEVICE (FINGER PLATE)	32.00	0.00	32.00	LF	32.00	\$2,760.00	\$88,320.0
	Project JN	W0121 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$305,416.3
128-A04 Ove	erall - Total	/alue Poste	ed to Dat	e as of Repo	rt Generated Date							\$305,416.3



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

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

Line Number	Item Code		Desc	ription	DWR Date	DWR Approval Date	Quantity Posted	Units	Location				From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments			
0150	6181000	MOBILIZATIO	4		11/15/23	11/16/23	0.75	LS	Mobilizatio	n			57.535		57.708						
0210	2169903	MISC. REMOV	ALS		11/7/23	11/8/23	6.50	LF	Misc. Rem joint replace		eplace barrie	er curb A12873 finge	er 57.535		57.708						
0220	7034214	CLASS B-2 CO	NCRETE		11/6/23	11/8/23	3.70	CUYD	Class B-2	Concrete	Finger Joint		57.535		57.708						
0230	7101000	REINFORCING	STEEL (EP	DXY COATED)	11/6/23	11/8/23	1,440.00	LB	Reinforcin	g Steel Fir	nger Joint Re	eplacement	57.535		57.708						
0240	7120900	EXPANSION D	EVICE (FING	ER PLATE)	11/6/23	11/8/23	16.00	LF	Finger Joi	nt			57.535		57.708						
ne infor	mation b	elow this lir	e are deta	ils for Construction S	igns (if ap	plicable	<u>).</u>														
Project	Line Nur	nber DV	/R Date	Total Quantity Posted For	DWR Date		Sign Inf	ormation		Station	Log Mile	Location	Number of Iten	ns SF E	Each Sign	Sp	ecial Sign	SF Each Special Sign	Total SF to Pos		
NW0121	0050	Septemb	er 25, 2023	410			48x48 RIDGE/RA		K AHEAD		0.046	RP 59 to I-29 SB	1.00	16.00	D				16.0		
						R2-1 XX	36x48 12	.00 SPEE	DLIMIT		58.07	SB I-29	2.00	12.00	D				24.0		
						See Spe	cial Sign De	etails			54.821	SB I-29	2.00			Left Lane	Closed 1 Mile	16.00	32.0		
						CONST- WORK Z	7 72x36 ONE	18.00 R/	ATE OUR		55.728	SB I-29	1.00	18.00	D				18.0		
					CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			ORK		55.835	SB 1-29	2.00	12.00	D				24.0			
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-3A 60x48 20.00 FINE SIGN			55.947	SB 1-29	2.00	16.00	D				32.0				
									56.229	SB I-29	2.00	20.00	D				40.0				
						GO20-5a (PLAQUI		6.00 W	ORK ZONE		56.492	SB I-29	2.00	6.00					12.0		
						R4-1	36x48 12	.00 DO N	OT PASS		56.492	SB I-29	2.00	12.00	D				24.0		
							a 48x48 ENTER/LE AHEAD		LANES		56.686	SB I-29	2.00	16.00	D				32.0		
							48x48 L FROM LE		RGE		56.9	SB 1-29	1.00	16.00	D				16.0		
							a 48x48 ENTER/LE		CLOSED		56.9	SB 1-29	1.00	16.00	D				16.0		
						GO20-5a (PLAQUI		6.00 W	ORK ZONE		57.085	SB I-29	2.00	6.00					12.0		
						R2-1 XX	36x48 12	.00 SPEE	DLIMIT		57.085	SB I-29	2.00	12.00	D				24.0		
										48x48 (SYMBOL I				57.366	SB I-29	1.00	16.00	D			
				W01-4R 48x48 16.00 REVERSE 57.500 SB CURVE (SYMBOL RIGHT ARROW)		SB I-29	1.00	16.00	D				16.0								
						R4-2 CARE	36x48 12	.00 PASS	WITH		57.878	SB I-29	2.00	12.00	D				24.0		
							48x48 RIDGE/RAI		K AHEAD		54.604	SB 1-29	2.00	16.00	D				32.0		



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 230428-A04

JNW0121 0070 VHANELIZER (TRIM LINE) Overrun (TRIM LINE) Overrun (TRIM LINE) Overrun (TRIM LINE) VERTUR (TRIM LINE) (1,288.00) 070-rotal Overrun (1,288.00) Overrun (1,288.00) (1,288.00) 070-rotal Overrun (1,288.00) (1,198.00) 070-rotal Overrun (1,198.00) (1,198.00) 070-rotal Overrun (1,198.00) (1,198.00) 070-rotal Tell (1,198.00) 070-rotal Overrun (1,198.00)	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
000000000000000000000000000000000000	NW0121	0070		Overrun	Overrun	1		SYSTEM	(\$1,298.00)	
0070 - Total Overrun 1 2012 SYSTEM (\$1,79.00) 0110 CMS WION INTERFACE, CON FF // CONTURIENTACE, CON FF // Deverrun - Total Overrun - Total (\$1,71.00) 0110 - Total Overrun - Total (\$1,71.00) 0110 - Total Overrun - Total (\$1,71.00) 0110 - Total I 002,2 SYSTEM (\$1,71.00) 0110 - Total I 002,2 SYSTEM (\$1,720.00) 0110 - Total I 002,2 SYSTEM (\$1,720.00) Material - Total I 002,2 SYSTEM (\$1,720.00) Material - Total I 002,2 SYSTEM (\$1,720.00) Material - Total I 010,2 SYSTEM (\$1,920.00) Material - Total I 02,2 SYSTEM (\$1,920.00) Material - Total I 02,0 I I Material - Total I 02,0 I I Overrun - Total I 02,0 I I Overrun - Total					Overrun - T	otal			(\$1,298.00)	
0110 CMS MVD COMMUNE ATION COMMUNE ATION COMUNE ATION COMUNE ATION COMUNE ATION COMUNE ATION COMUNE A				Overrun - Tota					(\$1,298.00)	
communication INTERFORME overrun - Total 0 (51,710.00) 010 - Total Coverrun - Total (51,710.00) 011 - Total 0 (51,710.00) 0130 TEMP TRAFFIC ANCHORED, CONT Material 0 0 0 (51,710.00) 014 - Total 0 0 (51,710.00) 0 0150 TEMP TRAFFIC ANCHORED, CONT Material - Total 0 0 (51,710.20.00) 0160 - Total 0 0 (51,710.20.00) 0170 TelMPORARY REMOVABLE MARKING TAPE 0 0 0 SYSTEM (51,7920.00) 0180 - Total 51,710.20.00 0 0 0 0 0180 - Total 51,710.20.00 0 0 0 0180 TEMPORARY Marking TAPE Overrun - Total 51,710.20.00 0 0180 Deverrun - Total 0 0 0 0 0180 TEMPORARY MARKING TAPE Overrun - Total 54,596.90 0 0180 Overrun - Total 0 0 0 0 0170 TEMPORARY MARKING TAPE Overrun - Total 54,596.90 0170 TelMPORARY REMOVABLE MARKING TAPE 0 0 <		0070 -	Total						(\$1,298.00)	
CONT F/ Overrun - Total (\$1,710.00) 0110 - Total (\$1,710.00) 0130 TEMP-TRAFFIC ANCHORED, CONT Material 0 0 0.02,2,023 SYSTEM (\$1,710.00) 1130 TEMP-TRAFFIC ANCHORED, CONT -Total (\$1,710.00) (\$1,710.00) Material-Total -Total (\$1,710.00) (\$1,710.00) Material-Total (\$1,710.00) (\$1,710.00) 1100 -Total (\$1,710.00) Material-Total (\$1,710.00) 1100 -Total \$1,710.00 1100 -Total \$1,710.00 1100 -Total \$1,710.00 1100 -Total \$1,710.00 1100 Overrun - Total \$1,710.00 1100 Overrun - Total \$1,710.00 1100 Overrun - Total \$1,710.00 1110 Overrun - Total \$1,920.00		0110	COMMUNICATION INTERFACE,	Overrun	Overrun	1		SYSTEM	(\$1,710.00)	
0130 TEMP_TRAFFIC ANCHORED, CONT Interial - Total 1 Oct 2, 2023 SYSTEM (\$17,920.00) Material-Total - Total - Total (\$17,920.00) Material-Total 2 Oct 16, 2023 SYSTEM \$17,920.00 MaterialCredit - Total 2 Oct 16, 2023 SYSTEM \$17,920.00 0130 Total 2 Oct 16, 2023 SYSTEM \$17,920.00 MaterialCredit - Total 2 Oct 16, 2023 SYSTEM \$17,920.00 0130 Total Overrun 2 Oct 16, 2023 SYSTEM \$17,920.00 0130 Total Overrun 2 Oct 16, 2023 SYSTEM \$(\$1,626.90) 0160 TEMPORABL MARKING TAPE 4, IN, Overrun - Total (\$4,596.90) (\$498.30) 0160 - Total Overrun - Total (\$498.30) (\$498.30) 0160 - Total Overrun - Total (\$10,140.90) Overrun - Total Overrun - Total (\$10,140.90) Overrun - Total Overrun - Total (\$10,140.9					Overrun - T	otal			(\$1,710.00)	
0130 TEMP. TRAFFIC BARRIER ANCHORED, CONT Material 1 0ct 2, 2023 SYSTEM (\$17,920.00) Material - Total - Total (\$17,920.00) Material-Total (\$498.00) Oterun Overrun - Total \$17,920.00 Overrun - Total (\$4,985.90) Overrun - Total (\$4,985.90) Overrun - Total (\$4,986.90) Overrun - Total (\$4,986.90) Overrun - Total (\$10,140.90) Overrun - Total (\$10,140.90) Overrun - Total (\$20,72)				Overrun - Tota					(\$1,710.00)	
BARRIER ANCHRED, CONT- Total $- 1 \text{ Cold}$ $- 2 \text{ C23}$ $- 1 \text{ C47}$ <td></td> <td>0110 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>(\$1,710.00)</td> <td></td>		0110 -	Total						(\$1,710.00)	
CONT - Total - (\$17,920.00) Material - Total 2 Qct 16, 2023 SYSTEM \$17,920.00 - Total - Total - Total \$17,920.00 - Total - Total - Total \$17,920.00 0130 - Total - Total - Total \$17,920.00 0130 - Total - Total - Total \$17,920.00 MaterialCredit - Total - Total \$17,920.00 0130 - Total - Total - Total \$17,920.00 MaterialCredit - Total - Total \$17,920.00 0160 - Total - Coverun - Total \$17,920.00 Overun - Total - SYSTEM \$17,920.00 Overun - Total - Verun - Total \$17,920.00 Overun - Total - Verun - Total \$1,022,02 Overun - Total - Verun - S		0130	BARRIER	Material		1		SYSTEM	(\$17,920.00)	
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Interval <th< td=""><td></td><td></td><td rowspan="2"></td><td>MaterialCredit</td><td></td><td>2</td><td></td><td>SYSTEM</td><td>\$17,920.00</td><td></td></th<>				MaterialCredit		2		SYSTEM	\$17,920.00	
Naterial Credit - Total\$17,920.000130 - Total\$0,0000160TEMPORARY REMOVABLE MARKING TAPE 4 IN,Overrun020SYSTEM(\$1,626.90)00000000(\$2,970.00)000000(\$4,596.90)00000(\$4,596.90)000000(\$4,596.90)000000(\$4,98.30)0000000(\$4,98.30)000 </td <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td>1</td> <td></td> <td>\$17,920.00</td> <td></td>					- Total		1		\$17,920.00	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$				MaterialCredit	- Total					
$ \begin{array}{c c c c c c } \hline REMOVABLE MARKING TAPE 4 \\ N, \\ \hline NARKING TAPE 4 \\ N, \\ \hline NARKING TAPE 4 \\ N, \\ \hline NARKING TAPE 4 \\ \hline NARKING TAPE 4 \\ \hline NOVERUM - TOtal \\ \hline OVERUM - TOTA \\ \hline OVERUM - TOTA$		0130 -	Total						\$0.00	
$ \left \begin{array}{c} \left \end{array} \right \\ \left \end{array} \right \\ \hline \end{array} \bigg \\ \hline \bigg \\ \hline \bigg \\ \hline \end{array} \bigg \\ \hline \bigg \bigg \\ \hline \bigg \bigg \bigg \bigg \\ \hline \bigg $			REMOVABLE MARKING TAPE 4	Overrun	Overrun	2		SYSTEM	(\$1,626.90)	
Overrun - Total(\$4,596.90)0160 - Total(\$4,596.90)0170TEMPORARY MARKING TAPEOverrun1Oct 2, 2023SYSTEM(\$498.30)0010Oct 2, 2023SYSTEM(\$9,642.60)00000(\$10,140.90)0000(\$10,140.90)0000(\$10,140.90)0000(\$203)0000(\$203)0000(\$270.72)0000(\$270.72)0000(\$270.72)0000(\$270.72)000(\$270.72)000(\$270.72)000(\$270.72)000(\$270.72)000(\$270.72)000(\$270.72)000(\$270.72)000(\$270.72)000(\$270.72)000(\$270.72)000(\$270.72)000(\$270.72)000(\$270.72)000(\$270.72)000(\$270.72)00000000000000000<						3		SYSTEM	(\$2,970.00)	
0160 - Total (\$4,596.90) 0170 TEMPORARY REMOVABLE MARKING TAPE Overrun 1 Oct 2, 2023 SYSTEM (\$498.30) 0 3 Nov 2, 2023 SYSTEM (\$9,642.60) 0 Overrun - Total 0 (\$10,140.90) 0 Overrun - Total (\$10,140.90) 0170 - Total 0 0 0180 PAVEMENT REMOVAL Overrun 3 Nov 2, 2023 SYSTEM (\$270.72) 0 Overrun - Total 0 Verrun - Total (\$270.72) 0 Overrun - Total 0 (\$270.72) 0 0 0 (\$270.72)					Overrun - T	otal			(\$4,596.90)	
0170 TEMPORARY REMOVABLE MARKING TAPE Overrun 1 Oct 2, 2023 SYSTEM (\$498.30) 0 </td <td></td> <td></td> <td>Overrun - Tota</td> <td></td> <td></td> <td></td> <td></td> <td>(\$4,596.90)</td> <td></td>				Overrun - Tota					(\$4,596.90)	
REMOVABLE MARKING TAPE REMOVABLE MARKING TAPE REMOVABLE Participation Removal Participation Participation Par		0160 -	Total						(\$4,596.90)	
Image: Nov 2, 2023 SYSTEM (\$9,642.60) Overrun - Total Overrun - Total (\$10,140.90) Overrun - Total (\$10,140.90) Other - Total (\$10,140.90) Overrun - Total Overrun - Total Overrun - Total (\$2023) Overrun - Total (\$270.72) Overrun - Total (\$270.72)	- 1	0170	REMOVABLE	Overrun	Overrun	1		SYSTEM	(\$498.30)	
Overrun - Total Overrun - Total (\$10,140.90) 0170 - Total (\$10,140.90) (\$10,140.90) 0180 PAVEMENT MARKING REMOVAL Overrun 3 Nov 2, 2023 SYSTEM (\$270.72) 0verrun - Total Overrun - Total (\$270.72) (\$270.72) (\$270.72)			MARKING TAPE			3		SYSTEM	(\$9,642.60)	
0170 - Total (\$10,140.90) 0180 PAVEMENT MARKING REMOVAL Overrun 3 Nov 2, 2023 SYSTEM (\$270.72) Overrun - Total Overrun - Total (\$270.72) (\$270.72)					Overrun - T	otal			(\$10,140.90)	
0180 PAVEMENT MARKING REMOVAL Overrun Poverrun - Total Overrun 3 Nov 2, 2023 SYSTEM (\$270.72) Overrun - Total Overrun - Total (\$270.72) (\$270.72)				Overrun - Tota					(\$10,140.90)	
0180 PAVEMENT MARKING REMOVAL Overrun P Overrun 3 Nov 2, 2023 SYSTEM (\$270.72) Overrun - Total Overrun - Total (\$270.72) (\$270.72) (\$270.72)		0170 <u>-</u>	Total						(\$10,140.90)	
Overrun - Total (\$270.72) Overrun - Total (\$270.72)		0180	MARKING	Overrun	Overrun	3		SYSTEM		
			REMOVAL		Overrun - T	otal			(\$270.72)	
0480 Total (\$270.72)				Overrun - Tota					(\$270.72)	
(\$210.12)		0180 -	Total					(\$270.72)		
JNW0121 - Total (\$18,016.52)	NW0121 -	Total						(\$18,016.52)		
Overall - Total (\$18,016.52)	verall - To	otal								



There are no contract adjustments to display for this contract.