



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

Report Generated on December 20, 2023

Pay Estimate Created Date: December 18, 2023

| | | | |
|---------------------------------------|---|---|--|
| Progress Estimate Number 13 | Contract ID 220617-A03 Prime Contractor Vance Brothers, Inc. | Pay Period Start December 2, 2023 Pay Period End December 15, 2023 | Original Contract Amount \$6,114,984.35 Net Change Order Amount \$0.00 Current Contract Amount \$6,114,984.35 |
|---------------------------------------|---|---|--|

| Approval Date | | By User |
|-------------------|--|---------|
| December 18, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | milleje |
| December 18, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | burnsj3 |
| December 19, 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 | | 94.24% |

| 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. 13

| | This Estimate | Previous | To Date |
|--|---------------|----------------|----------------|
| 220617-A03 | | | |
| Total Posted Items Pay | \$0.00 | \$5,763,047.04 | \$5,763,047.04 |
| Gross Item Adjustments | \$0.00 | (\$309,792.19) | (\$309,792.19) |
| 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 |
| | | \$5,453,254.85 | \$5,453,254.85 |
| Contract Total Payable This Estimate: | \$0.00 | | |

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

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**

Report Generated on December 20, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|---------|---------|--|
| J1P3323 | FAF 59-1(42) | Scrub seal | Various | VARIOUS | at various locations in the Northwest District |
| J1P3388 | FAF 36-1(104) | Scrub seal | various | VARIOUS | at various locations in Northwest District |

Totals by Job Numbers

| Job Number | | This Estimate | Previous | To Date |
|------------|----------------------------|---------------|-----------------------|-----------------------|
| J1P3323 | Posted Item Pay | \$0.00 | \$2,730,759.64 | \$2,730,759.64 |
| | Gross Item Adjustments | \$0.00 | (\$110,215.83) | (\$110,215.83) |
| | Gross Item Pay | \$0.00 | \$2,620,543.81 | \$2,620,543.81 |
| | 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 |
| J1P3388 | Posted Item Pay | \$0.00 | \$3,032,287.40 | \$3,032,287.40 |
| | Gross Item Adjustments | \$0.00 | (\$199,576.36) | (\$199,576.36) |
| | Gross Item Pay | \$0.00 | \$2,832,711.04 | \$2,832,711.04 |
| | 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 December 20, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|------------------------|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 220617-A03, Contract Project J1P3323, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6200027, Minor Item. | Awaiting change order. | milleje | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220617-A03, Contract Project J1P3323, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6206125A, Minor Item. | Awaiting change order. | milleje | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220617-A03, Contract Project J1P3323, Project Item Line Number 0200, Contract Line Item Number 0200, Item 4132000, Minor Item. | Awaiting change order. | milleje | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220617-A03, Contract Project J1P3323, Project Item Line Number 0210, Contract Line Item Number 0210, Item 4132000, Minor Item. | Awaiting change order. | milleje | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220617-A03, Contract Project J1P3323, Project Item Line Number 0220, Contract Line Item Number 0220, Item 4132000, Minor Item. | Awaiting change order. | milleje | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220617-A03, Contract Project J1P3323, Project Item Line Number 0250, Contract Line Item Number 0250, Item 4132000, Minor Item. | Awaiting change order. | milleje | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220617-A03, Contract Project J1P3323, Project Item Line Number 0260, Contract Line Item Number 0260, Item 4132000, Minor Item. | Awaiting change order. | milleje | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220617-A03, Contract Project J1P3323, Project Item Line Number 0270, Contract Line Item Number 0270, Item 4132000, Minor Item. | Awaiting change order. | milleje | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220617-A03, Contract Project J1P3323, Project Item Line Number 0290, Contract Line Item Number 0290, Item 4132000, Minor Item. | Awaiting change order. | milleje | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220617-A03, Contract Project J1P3388, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6205902A, Minor Item. | Awaiting change order. | milleje | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220617-A03, Contract Project J1P3388, Project Item Line Number 0410, Contract Line Item Number 0410, Item 6206000C, Minor Item. | Awaiting change order. | milleje | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220617-A03, Contract Project J1P3388, Project Item Line Number 0430, Contract Line Item Number 0430, Item 4132000, Minor Item. | Awaiting change order. | milleje | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220617-A03, Contract Project J1P3388, Project Item Line Number 0440, Contract Line Item Number 0440, Item 4132000, Minor Item. | Awaiting change order. | milleje | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220617-A03, Contract Project J1P3388, Project Item Line Number 0470, Contract Line Item Number 0470, Item 4132000, Minor Item. | Awaiting change order. | milleje | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220617-A03, Contract Project J1P3388, Project Item Line Number 0490, Contract Line Item Number 0490, Item 4132000, Minor Item. | Awaiting change order. | milleje | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220617-A03, Contract Project J1P3388, Project Item Line Number 0500, Contract Line Item Number 0500, Item 4132000, Minor Item. | Awaiting change order. | milleje | Acknowledged |



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

Report Generated on December 20, 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-A03 | J1P3323 | 0001 | 0010 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$1,000.00 | \$1,000.00 |
| | | 0001 | 0020 | 6161005 | CONSTRUCTION SIGNS | 1,217.00 | 0.00 | 1,217.00 | SQFT | 0.00 | \$9.00 | \$0.00 |
| | | 0001 | 0030 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0040 | 6161025 | CHANNELIZER (TRIM LINE) | 198.00 | 0.00 | 198.00 | EA | 16.00 | \$5.00 | \$80.00 |
| | | 0001 | 0050 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,000.00 | \$4,000.00 |
| | | 0001 | 0060 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$25,000.00 | \$0.00 |
| | | 0001 | 0070 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,000.00 | \$25,000.00 |
| | | 0001 | 0080 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 1,005.00 | 0.00 | 1,005.00 | LF | 479.00 | \$28.00 | \$13,412.00 |
| | | 0001 | 0090 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 75.00 | 0.00 | 75.00 | EA | 48.00 | \$310.00 | \$14,880.00 |
| | | 0001 | 0100 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 10.00 | 0.00 | 10.00 | EA | 9.00 | \$275.00 | \$2,475.00 |
| | | 0001 | 0110 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 2.00 | 0.00 | 2.00 | EA | 3.00 | \$500.00 | \$1,500.00 |
| | | 0001 | 0120 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 225,178.00 | 0.00 | 225,178.00 | LF | 106,239.00 | \$0.32 | \$33,996.48 |
| | | 0001 | 0130 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 202,088.00 | 0.00 | 202,088.00 | LF | 42,926.00 | \$0.32 | \$13,736.32 |
| | | 0001 | 0140 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 645,348.00 | 0.00 | 645,348.00 | LF | 343,604.00 | \$0.17 | \$58,412.68 |
| | | 0001 | 0150 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 779,275.00 | 0.00 | 779,275.00 | LF | 405,778.00 | \$0.17 | \$68,982.26 |
| | | 0001 | 0160 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 738.00 | 0.00 | 738.00 | LF | 303.00 | \$9.00 | \$2,727.00 |
| | | 0001 | 0170 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 586.00 | 0.00 | 586.00 | LF | 1,186.00 | \$9.00 | \$10,674.00 |
| | | 0002 | 0180 | 4132000 | SCRUB SEAL | 367,875.00 | 0.00 | 367,875.00 | SQYD | 344,814.00 | \$1.79 | \$617,217.06 |
| | | 0003 | 0190 | 4132000 | SCRUB SEAL | 156,870.00 | 0.00 | 156,870.00 | SQYD | 156,870.00 | \$1.79 | \$280,797.30 |
| | | 0004 | 0200 | 4132000 | SCRUB SEAL | 99,925.00 | 0.00 | 99,925.00 | SQYD | 103,894.00 | \$1.79 | \$185,970.26 |
| | | 0005 | 0210 | 4132000 | SCRUB SEAL | 45,364.00 | 0.00 | 45,364.00 | SQYD | 52,492.00 | \$1.79 | \$93,960.68 |
| | | 0006 | 0220 | 4132000 | SCRUB SEAL | 32,923.00 | 0.00 | 32,923.00 | SQYD | 39,012.00 | \$1.79 | \$69,831.48 |
| | | 0007 | 0230 | 4132000 | SCRUB SEAL | 72,311.00 | 0.00 | 72,311.00 | SQYD | 72,131.00 | \$1.79 | \$129,114.49 |
| | | 0008 | 0240 | 4132000 | SCRUB SEAL | 110,559.00 | 0.00 | 110,559.00 | SQYD | 104,489.00 | \$1.79 | \$187,035.31 |
| | | 0009 | 0250 | 4132000 | SCRUB SEAL | 92,858.00 | 0.00 | 92,858.00 | SQYD | 100,841.00 | \$1.79 | \$180,505.39 |
| | | 0010 | 0260 | 4132000 | SCRUB SEAL | 48,102.00 | 0.00 | 48,102.00 | SQYD | 51,234.00 | \$1.79 | \$91,708.86 |
| | | 0011 | 0270 | 4132000 | SCRUB SEAL | 110,211.00 | 0.00 | 110,211.00 | SQYD | 132,954.00 | \$1.79 | \$237,987.66 |
| | | 0012 | 0280 | 4132000 | SCRUB SEAL | 93,730.00 | 0.00 | 93,730.00 | SQYD | 93,730.00 | \$1.79 | \$167,776.70 |
| | | 0013 | 0290 | 4132000 | SCRUB SEAL | 93,931.00 | 0.00 | 93,931.00 | SQYD | 101,164.00 | \$1.79 | \$181,083.56 |
| | | 0014 | 0300 | 4132000 | SCRUB SEAL | 36,306.00 | 0.00 | 36,306.00 | SQYD | 31,785.00 | \$1.79 | \$56,895.15 |
| Project J1P3323 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,730,759.64 |
| J1P3388 | J1P3388 | 0001 | 0310 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$1,000.00 | \$1,000.00 |
| | | 0001 | 0320 | 6161005 | CONSTRUCTION SIGNS | 1,454.00 | 0.00 | 1,454.00 | SQFT | 1,129.00 | \$9.00 | \$10,161.00 |
| | | 0001 | 0330 | 6161025 | CHANNELIZER (TRIM LINE) | 324.00 | 0.00 | 324.00 | EA | 324.00 | \$5.00 | \$1,620.00 |
| | | 0001 | 0340 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,000.00 | \$4,000.00 |
| | | 0001 | 0350 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$25,000.00 | \$0.00 |
| | | 0001 | 0360 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,000.00 | \$25,000.00 |
| | | 0001 | 0370 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 60.00 | 0.00 | 60.00 | LF | 0.00 | \$28.00 | \$0.00 |
| | | 0001 | 0380 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 16.00 | 0.00 | 16.00 | EA | 3.00 | \$310.00 | \$930.00 |
| | | 0001 | 0390 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 209,344.00 | 0.00 | 209,344.00 | LF | 213,554.00 | \$0.32 | \$68,337.28 |
| | | 0001 | 0400 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 126,960.00 | 0.00 | 126,960.00 | LF | 25,764.00 | \$0.33 | \$8,502.12 |
| | | 0001 | 0410 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 766,308.00 | 0.00 | 766,308.00 | LF | 810,876.00 | \$0.17 | \$137,848.92 |
| | | 0001 | 0420 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 638,013.00 | 0.00 | 638,013.00 | LF | 541,186.00 | \$0.17 | \$92,001.62 |



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

Report Generated on December 20, 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-A03 | J1P3388 | 0002 | 0430 | 4132000 | SCRUB SEAL | 235,274.00 | 0.00 | 235,274.00 | SQYD | 237,919.00 | \$1.51 | \$359,257.69 |
| | | 0003 | 0440 | 4132000 | SCRUB SEAL | 277,875.00 | 0.00 | 277,875.00 | SQYD | 345,456.00 | \$1.51 | \$521,638.56 |
| | | 0004 | 0450 | 4132000 | SCRUB SEAL | 330,464.00 | 0.00 | 330,464.00 | SQYD | 330,464.00 | \$1.51 | \$499,000.64 |
| | | 0005 | 0460 | 4132000 | SCRUB SEAL | 127,268.00 | 0.00 | 127,268.00 | SQYD | 121,665.00 | \$1.51 | \$183,714.15 |
| | | 0006 | 0470 | 4132000 | SCRUB SEAL | 310,029.00 | 0.00 | 310,029.00 | SQYD | 318,511.00 | \$1.51 | \$480,951.61 |
| | | 0007 | 0480 | 4132000 | SCRUB SEAL | 76,545.00 | 0.00 | 76,545.00 | SQYD | 76,545.00 | \$1.51 | \$115,582.95 |
| | | 0008 | 0490 | 4132000 | SCRUB SEAL | 119,818.00 | 0.00 | 119,818.00 | SQYD | 128,223.00 | \$1.51 | \$193,616.73 |
| | | 0009 | 0500 | 4132000 | SCRUB SEAL | 84,711.00 | 0.00 | 84,711.00 | SQYD | 123,858.00 | \$1.51 | \$187,025.58 |
| | | 0010 | 0510 | 4132000 | SCRUB SEAL | 153,168.00 | 0.00 | 153,168.00 | SQYD | 94,105.00 | \$1.51 | \$142,098.55 |
| | | Project J1P3388 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 220617-A03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$5,763,047.04 | |



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

Report Generated on December 20, 2023

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

The information below this line are details for Construction Signs (if applicable).

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | | |
|--|-------------|--|------------------------------------|--|---------|---|----------|-----------------|--------------|--------------|----------------------|------------------|--|-------|
| J1P3388 | 0320 | June 7, 2023 | 417 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 105.038 | MO 24W | 2.00 | 16.00 | | | 32.00 | | |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 105.266 | MO 24W | 2.00 | 16.00 | | | 32.00 | | |
| | | | | GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW | | 99.749 | MO 5S | 4.00 | 1.50 | | | 6.00 | | |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 99.528 | MO 5S | 2.00 | 16.00 | | | 32.00 | | |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | 99.411 | MO 5S | 2.00 | 16.00 | | | 32.00 | | |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 99.296 | MO 5S | 2.00 | 16.00 | | | 32.00 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 99.187 | MO 5S | 2.00 | 16.00 | | | 32.00 | | |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 112.287 | MO 24W | 2.00 | 16.00 | | | 32.00 | | |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | 112.174 | MO 24W | 2.00 | 16.00 | | | 32.00 | | |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 112.070 | MO 24W | 2.00 | 16.00 | | | 32.00 | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 111.961 | MO 24W | 2.00 | 16.00 | | | 32.00 | | |
| | | | | GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW | | 108.784 | MO 24W | 6.00 | 1.50 | | | 9.00 | | |
| | | | | GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW | | 108.719 | MO 24W | 4.00 | 1.50 | | | 6.00 | | |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | 105.484 | MO 24W | 2.00 | 16.00 | | | 32.00 | | |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 105.727 | MO 24W | 2.00 | 16.00 | | | 32.00 | | |
| | | | | GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW | | 107.513 | MO 24W | 2.00 | 1.50 | | | 3.00 | | |
| | | | | GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW | | 108.243 | MO 24W | 2.00 | 1.50 | | | 3.00 | | |
| | | | | GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW | | 108.537 | MO 24W | 2.00 | 1.50 | | | 3.00 | | |
| | | | | GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW | | 108.635 | MO 24W | 2.00 | 1.50 | | | 3.00 | | |
| | | | | August 10, 2023 | 712 | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 16.689 | 36 EB | 4.00 | 12.00 | | | |
| | | R4-1 36x48 12.00 DO NOT PASS | | | | 16.689 | 36 EB | 4.00 | 12.00 | | | | | 48.00 |
| | | R2-1 36x48 12.00 SPEED LIMIT XX | | | | 16.689 | 36 EB | 4.00 | 12.00 | | | | | 48.00 |
| | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | | | 16.689 | 36 EB | 2.00 | 16.00 | | | | | 32.00 |
| | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | | | 16.689 | 36 EB | 2.00 | 16.00 | | | | | 32.00 |
| | | R4-2 36x48 12.00 PASS WITH CARE | | | | 22.000 | 36 EB | 6.00 | 12.00 | | | | | 72.00 |
| | | CONST-3A 60x48 20.00 FINE SIGN | | | | 16.689 | 36 EB | 4.00 | 20.00 | | | | | 80.00 |
| WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 16.689 | 36 EB | | | 4.00 | 16.00 | | | | | 64.00 | | |
| WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 16.689 | 36 EB | | | 4.00 | 16.00 | | | | | 64.00 | | |
| WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 16.689 | 36 EB | | | 4.00 | 16.00 | | | | | 64.00 | | |
| WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | | 16.689 | 36 EB | 4.00 | 16.00 | | | | | 64.00 | | | | |
| R2-1 36x48 12.00 SPEED LIMIT XX | | 22.000 | 36 EB | 4.00 | 12.00 | | | | | 48.00 | | | | |
| 0320 - Total | | | | | | | | | | | 1081 | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220617-A03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|---------------------|--|-----------------|-----------------------|----------------|--------------|-----------------|-----------------|---------------|--|
| J1P3323 | 0110 | PREF THERMO PVMT MARKING, COMBO | Overrun | | 11 | Nov 16, 2023 | SYSTEM | (\$500.00) | | |
| | | | | | | | | Overrun - Total | (\$500.00) | |
| | | | | | | | | Overrun - Total | (\$500.00) | |
| | 0110 - Total | | | | | | | | (\$500.00) | |
| | 0170 | 24 IN. YELLOW WATERBORNE PAVEMENT MARKIN | Overrun | | 11 | Nov 16, 2023 | SYSTEM | (\$5,400.00) | | |
| | | | | | | | | Overrun - Total | (\$5,400.00) | |
| | | | | | | | | Overrun - Total | (\$5,400.00) | |
| | 0170 - Total | | | | | | | | (\$5,400.00) | |
| | 0200 | SCRUB SEAL | Overrun | | 8 | Oct 2, 2023 | SYSTEM | (\$7,104.51) | | |
| | | | | | | | | Overrun - Total | (\$7,104.51) | |
| | | | | | | | | Overrun - Total | (\$7,104.51) | |
| | 0200 - Total | | | | | | | | (\$7,104.51) | |
| | 0210 | SCRUB SEAL | Overrun | | 9 | Oct 17, 2023 | SYSTEM | (\$12,759.12) | | |
| | | | | | | | | Overrun - Total | (\$12,759.12) | |
| | | | | | | | | Overrun - Total | (\$12,759.12) | |
| | 0210 - Total | | | | | | | | (\$12,759.12) | |
| | 0220 | SCRUB SEAL | Overrun | | 11 | Nov 16, 2023 | SYSTEM | (\$10,899.31) | | |
| | | | | | | | | Overrun - Total | (\$10,899.31) | |
| | | | | | | | | Overrun - Total | (\$10,899.31) | |
| | 0220 - Total | | | | | | | | (\$10,899.31) | |
| | 0250 | SCRUB SEAL | Overrun | | 10 | Nov 2, 2023 | SYSTEM | (\$14,289.57) | | |
| | | | | | | | | Overrun - Total | (\$14,289.57) | |
| | | | | | | | | Overrun - Total | (\$14,289.57) | |
| | 0250 - Total | | | | | | | | (\$14,289.57) | |
| | 0260 | SCRUB SEAL | Overrun | | 10 | Nov 2, 2023 | SYSTEM | (\$5,606.28) | | |
| | | | | | | | | Overrun - Total | (\$5,606.28) | |
| | | | | | | | | Overrun - Total | (\$5,606.28) | |
| | 0260 - Total | | | | | | | | (\$5,606.28) | |
| 0270 | SCRUB SEAL | Overrun | | 11 | Nov 16, 2023 | SYSTEM | (\$40,709.97) | | | |
| | | | | | | | Overrun - Total | (\$40,709.97) | | |
| | | | | | | | Overrun - Total | (\$40,709.97) | | |
| 0270 - Total | | | | | | | | (\$40,709.97) | | |
| 0290 | SCRUB SEAL | Overrun | | 10 | Nov 2, 2023 | SYSTEM | (\$12,947.07) | | | |
| | | | | | | | Overrun - Total | (\$12,947.07) | | |
| | | | | | | | Overrun - Total | (\$12,947.07) | | |
| 0290 - Total | | | | | | | | (\$12,947.07) | | |
| J1P3323 - Total | | | | | | | | (\$110,215.83) | | |
| J1P3388 | 0380 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 1 | Jun 16, 2023 | SYSTEM | (\$930.00) | | |
| | | | | | 2 | Jul 3, 2023 | SYSTEM | (\$930.00) | | |
| | | | | | 3 | Jul 17, 2023 | SYSTEM | (\$930.00) | | |
| | | | | | 4 | Aug 2, 2023 | SYSTEM | (\$930.00) | | |
| | | | | | - Total | | | | | |
| Material - Total | | | | | | | | (\$3,720.00) | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220617-A03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|-----------------|------------------------|---|-----------------|-----------------------|--------------|--------------|-----------------|-----------------|----------------|--|--|------------|--|---------------|----------------|
| J1P3388 | 0380 | PREF THERMO PVMT MARK, LT/RT ARROW | MaterialCredit | | 2 | Jul 3, 2023 | SYSTEM | \$930.00 | | | | | | | |
| | | | | | 3 | Jul 17, 2023 | SYSTEM | \$930.00 | | | | | | | |
| | | | | | 4 | Aug 2, 2023 | SYSTEM | \$930.00 | | | | | | | |
| | | | | | 5 | Aug 16, 2023 | SYSTEM | \$930.00 | | | | | | | |
| | | | | | - Total | | | | | | | \$3,720.00 | | | |
| | MaterialCredit - Total | | | | | | | \$3,720.00 | | | | | | | |
| | 0380 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0390 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Overrun | Overrun | 5 | Aug 16, 2023 | SYSTEM | (\$1,347.20) | | | | | | | |
| | | | | | | | | Overrun - Total | | | | | | | (\$1,347.20) |
| | | | | | | | | Overrun - Total | | | | | | | (\$1,347.20) |
| | 0390 - Total | | | | | | | | (\$1,347.20) | | | | | | |
| | 0410 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Overrun | Overrun | 3 | Jul 17, 2023 | SYSTEM | (\$7,576.56) | | | | | | | |
| | | | | | | | | Overrun - Total | | | | | | | (\$7,576.56) |
| | | | | | | | | Overrun - Total | | | | | | | (\$7,576.56) |
| | 0410 - Total | | | | | | | | (\$7,576.56) | | | | | | |
| | 0430 | SCRUB SEAL | Overrun | Overrun | 5 | Aug 16, 2023 | SYSTEM | (\$3,993.95) | | | | | | | |
| | | | | | | | | Overrun - Total | | | | | | | (\$3,993.95) |
| | | | | | | | | Overrun - Total | | | | | | | (\$3,993.95) |
| | 0430 - Total | | | | | | | | (\$3,993.95) | | | | | | |
| | 0440 | SCRUB SEAL | Overrun | Overrun | 3 | Jul 17, 2023 | SYSTEM | (\$102,047.31) | | | | | | | |
| | | | | | | | | Overrun - Total | | | | | | | (\$102,047.31) |
| | | | | | | | | Overrun - Total | | | | | | | (\$102,047.31) |
| | 0440 - Total | | | | | | | | (\$102,047.31) | | | | | | |
| | 0470 | SCRUB SEAL | Overrun | Overrun | 1 | Jun 16, 2023 | SYSTEM | (\$12,807.82) | | | | | | | |
| | | | | | | | | Overrun - Total | | | | | | | (\$12,807.82) |
| Overrun - Total | | | | | | | | (\$12,807.82) | | | | | | | |
| 0470 - Total | | | | | | | | (\$12,807.82) | | | | | | | |
| 0490 | SCRUB SEAL | Overrun | Overrun | 2 | Jul 3, 2023 | SYSTEM | (\$12,691.55) | | | | | | | | |
| | | | | | | | Overrun - Total | | | | | | | (\$12,691.55) | |
| | | | | | | | Overrun - Total | | | | | | | (\$12,691.55) | |
| 0490 - Total | | | | | | | | (\$12,691.55) | | | | | | | |
| 0500 | SCRUB SEAL | Overrun | Overrun | 1 | Jun 16, 2023 | SYSTEM | (\$59,111.97) | | | | | | | | |
| | | | | | | | Overrun - Total | | | | | | | (\$59,111.97) | |
| | | | | | | | Overrun - Total | | | | | | | (\$59,111.97) | |
| 0500 - Total | | | | | | | | (\$59,111.97) | | | | | | | |
| J1P3388 - Total | | | | | | | | (\$199,576.36) | | | | | | | |
| Overall - Total | | | | | | | | (\$309,792.19) | | | | | | | |



Contract Adjustments for Contract - 220617-A03

There are no contract adjustments to display for this contract.