



**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 5 | Contract ID 220617-A03 Prime Contractor Vance Brothers, Inc. | Pay Period Start August 2, 2023 Pay Period End August 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 |
|-----------------|--|---------|
| August 16, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | milleje |
| August 17, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | burnsj3 |
| 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 | | 49.59% |

| 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. 5 | | | |
|--|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 220617-A03 | | | |
| Total Posted Items Pay | \$406,854.85 | \$2,625,432.55 | \$3,032,287.40 |
| Gross Item Adjustments | (\$4,411.15) | (\$195,165.21) | (\$199,576.36) |
| 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: | \$402,443.70 | \$2,430,267.34 | \$2,832,711.04 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|------------|-----------------------|--------------------------|
| J1P3388 | 0320 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$9.000 | 712 | \$6,408.00 |
| | 0330 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$5.000 | 312 | \$1,560.00 |
| | 0390 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.320 | 97,272 | \$31,127.04 |
| | 0400 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.330 | 25,764 | \$8,502.12 |
| | 0430 | 4132000 | SCRUB SEAL | SQYD | \$1.510 | 237,919 | \$359,257.69 |
| Project J1P3388 - Total | | | | | | | \$406,854.85 |
| Overall - Total | | | | | | | \$406,854.85 |

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 |
|----------------|----------|--|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J1P3388 | 0380 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | MaterialCredit | | | 3 | \$310.00 | \$930.00 |
| | 0390 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Overrun | | | -4,210 | \$0.32 | (\$1,347.20) |
| | 0430 | SCRUB SEAL | Overrun | | | -2,645 | \$1.51 | (\$3,993.95) |



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| Progress Estimate Number 5 | | Contract ID 220617-A03 Prime Contractor Vance Brothers, Inc. | Pay Period Start August 2, 2023 Pay Period End August 15, 2023 | Original Contract Amount \$6,114,984.35 Net Change Order Amount \$0.00 Current Contract Amount \$6,114,984.35 | | | | |
|--------------------------------------|----------|---|---|--|----------|---------------------|---------------------------------|---------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| Total | | | | | | | | (\$4,411.15) |



**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 |
|----------------|----------------------|---------------------|---------|---------|--|
| 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 | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | 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 | \$406,854.85 | \$2,625,432.55 | \$3,032,287.40 |
| | Gross Item Adjustments | (\$4,411.15) | (\$195,165.21) | (\$199,576.36) |
| | Gross Item Pay | \$402,443.70 | \$2,430,267.34 | \$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 August 18, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|------------------------|------------|--------------|
| 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 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 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 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 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-A03 | J1P3323 | 0001 | 0010 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 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 | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0050 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 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 | 0.00 | \$25,000.00 | \$0.00 |
| | | 0001 | 0080 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 1,005.00 | 0.00 | 1,005.00 | LF | 0.00 | \$28.00 | \$0.00 |
| | | 0001 | 0090 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 75.00 | 0.00 | 75.00 | EA | 0.00 | \$310.00 | \$0.00 |
| | | 0001 | 0100 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$275.00 | \$0.00 |
| | | 0001 | 0110 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0120 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 225,178.00 | 0.00 | 225,178.00 | LF | 0.00 | \$0.32 | \$0.00 |
| | | 0001 | 0130 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 202,088.00 | 0.00 | 202,088.00 | LF | 0.00 | \$0.32 | \$0.00 |
| | | 0001 | 0140 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 645,348.00 | 0.00 | 645,348.00 | LF | 0.00 | \$0.17 | \$0.00 |
| | | 0001 | 0150 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 779,275.00 | 0.00 | 779,275.00 | LF | 0.00 | \$0.17 | \$0.00 |
| | | 0001 | 0160 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 738.00 | 0.00 | 738.00 | LF | 0.00 | \$9.00 | \$0.00 |
| | | 0001 | 0170 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 586.00 | 0.00 | 586.00 | LF | 0.00 | \$9.00 | \$0.00 |
| | | 0002 | 0180 | 4132000 | SCRUB SEAL | 367,875.00 | 0.00 | 367,875.00 | SQYD | 0.00 | \$1.79 | \$0.00 |
| | | 0003 | 0190 | 4132000 | SCRUB SEAL | 156,870.00 | 0.00 | 156,870.00 | SQYD | 0.00 | \$1.79 | \$0.00 |
| | | 0004 | 0200 | 4132000 | SCRUB SEAL | 99,925.00 | 0.00 | 99,925.00 | SQYD | 0.00 | \$1.79 | \$0.00 |
| | | 0005 | 0210 | 4132000 | SCRUB SEAL | 45,364.00 | 0.00 | 45,364.00 | SQYD | 0.00 | \$1.79 | \$0.00 |
| | | 0006 | 0220 | 4132000 | SCRUB SEAL | 32,923.00 | 0.00 | 32,923.00 | SQYD | 0.00 | \$1.79 | \$0.00 |
| | | 0007 | 0230 | 4132000 | SCRUB SEAL | 72,311.00 | 0.00 | 72,311.00 | SQYD | 0.00 | \$1.79 | \$0.00 |
| | | 0008 | 0240 | 4132000 | SCRUB SEAL | 110,559.00 | 0.00 | 110,559.00 | SQYD | 0.00 | \$1.79 | \$0.00 |
| | | 0009 | 0250 | 4132000 | SCRUB SEAL | 92,858.00 | 0.00 | 92,858.00 | SQYD | 0.00 | \$1.79 | \$0.00 |
| | | 0010 | 0260 | 4132000 | SCRUB SEAL | 48,102.00 | 0.00 | 48,102.00 | SQYD | 0.00 | \$1.79 | \$0.00 |
| | | 0011 | 0270 | 4132000 | SCRUB SEAL | 110,211.00 | 0.00 | 110,211.00 | SQYD | 0.00 | \$1.79 | \$0.00 |
| | | 0012 | 0280 | 4132000 | SCRUB SEAL | 93,730.00 | 0.00 | 93,730.00 | SQYD | 0.00 | \$1.79 | \$0.00 |
| | | 0013 | 0290 | 4132000 | SCRUB SEAL | 93,931.00 | 0.00 | 93,931.00 | SQYD | 0.00 | \$1.79 | \$0.00 |
| | | 0014 | 0300 | 4132000 | SCRUB SEAL | 36,306.00 | 0.00 | 36,306.00 | SQYD | 0.00 | \$1.79 | \$0.00 |
| Project J1P3323 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| 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 | |
| | | 0320 | 6161005 | CONSTRUCTION SIGNS | 1,454.00 | 0.00 | 1,454.00 | SQFT | 1,129.00 | \$9.00 | \$10,161.00 | |
| | | 0330 | 6161025 | CHANNELIZER (TRIM LINE) | 324.00 | 0.00 | 324.00 | EA | 324.00 | \$5.00 | \$1,620.00 | |
| | | 0340 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,000.00 | \$4,000.00 | |
| | | 0350 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$25,000.00 | \$0.00 | |
| | | 0360 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,000.00 | \$25,000.00 | |
| | | 0370 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 60.00 | 0.00 | 60.00 | LF | 0.00 | \$28.00 | \$0.00 | |
| | | 0380 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 16.00 | 0.00 | 16.00 | EA | 3.00 | \$310.00 | \$930.00 | |
| | | 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 | |
| | | 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 | |
| | | 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 | |
| | | 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 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-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 | | | | | | | | | | | \$3,032,287.40 | |



**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: J1P3388

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---------------------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0320 | 6161005 | CONSTRUCTION SIGNS | 8/10/23 | 8/16/23 | 712.00 | SQFT | | 16.689 | | 27.187 | | |
| 0330 | 6161025 | CHANNELIZER (TRIM LINE) | 8/10/23 | 8/16/23 | 312.00 | EA | | 16.689 | | 27.187 | | |
| 0390 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 8/10/23 | 8/16/23 | 55,078.00 | LF | | 16.689 | | 27.187 | | |
| | | | 8/11/23 | 8/16/23 | 38,171.00 | LF | | 16.689 | | 27.187 | | |
| | | | 8/14/23 | 8/16/23 | 4,023.00 | LF | | 16.689 | | 27.187 | | |
| 0400 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 8/11/23 | 8/16/23 | 11,033.00 | LF | | 16.689 | | 27.187 | | |
| | | | 8/14/23 | 8/16/23 | 14,731.00 | LF | | 16.689 | | 27.187 | | |
| | | | 8/10/23 | 8/16/23 | 133,640.00 | SQYD | Driving Lane and shoulder | 16.689 | | 27.187 | | |
| 0430 | 4132000 | SCRUB SEAL | 8/11/23 | 8/16/23 | 74,881.00 | SQYD | | 16.689 | | 27.187 | | |
| | | | 8/14/23 | 8/16/23 | 29,398.00 | SQYD | | 16.689 | | 27.187 | | |
| | | | | | | | | | | | | |

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 | | | | | 48.00 |
| | | | | | | 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

Aug 18, 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 | 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 | | | | | | | (\$3,720.00) | |
| | | | Material - Total | | | | | | | | (\$3,720.00) | |
| | | | 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) | | | | |



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220617-A03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|----------------|---------|
| J1P3388 - Total | | | | | | | | (\$199,576.36) | |
| Overall - Total | | | | | | | | (\$199,576.36) | |



Contract Adjustments for Contract - 220617-A03

There are no contract adjustments to display for this contract.