



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

Report Generated on June 6, 2023

Pay Estimate Created Date: June 2, 2023

Progress Estimate Number 2	Contract ID 220617-A08 Prime Contractor Vance Brothers, Inc.	Pay Period Start May 16, 2023 Pay Period End June 1, 2023	Original Contract Amount \$3,958,716.64 Net Change Order Amount \$0.00 Current Contract Amount \$3,958,716.64
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Approval Date		By User
June 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	anderl1
June 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stronk1
June 5, 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		43.33%

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. 2			
	This Estimate	Previous	To Date
220617-A08			
Total Posted Items Pay	\$1,006,661.61	\$708,742.20	\$1,715,403.81
Gross Item Adjustments	\$33,582.60	(\$102,463.04)	(\$68,880.44)
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:	\$1,040,244.21	\$606,279.16	\$1,646,523.37

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3328	0060	6181000	MOBILIZATION	LS	\$50,000.000	0.25	\$12,500.00
	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	172,579	\$31,064.22
	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	290,044.5	\$52,208.01
	0130	4132000	SCRUB SEAL	SQYD	\$1.540	276,976	\$426,543.04
	0170	4132000	SCRUB SEAL	SQYD	\$1.540	314,510.61	\$484,346.34
Project J1P3328 - Total							\$1,006,661.61
Overall - Total							\$1,006,661.61

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	0010	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	MaterialCredit			2	\$1,000.00	\$2,000.00
	0010	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$1,000.00	(\$2,000.00)
	0020	CONSTRUCTION SIGNS	MaterialCredit			751	\$9.00	\$6,759.00
	0020	CONSTRUCTION SIGNS	Material			-751	\$9.00	(\$6,759.00)



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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
J1P3328	0030	CHANNELIZER (TRIM LINE)	MaterialCredit			182	\$5.00	\$910.00
	0030	CHANNELIZER (TRIM LINE)	Material			-182	\$5.00	(\$910.00)
	0040	FLASHING ARROW PANEL	MaterialCredit			2	\$2,000.00	\$4,000.00
	0040	FLASHING ARROW PANEL	Material			-2	\$2,000.00	(\$4,000.00)
	0080	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			52,026	\$0.34	\$17,688.84
	0080	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-52,026	\$0.34	(\$17,688.84)
	0090	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			35,349	\$0.34	\$12,018.66
	0090	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-35,349	\$0.34	(\$12,018.66)
	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			89,060	\$0.18	\$16,030.80
	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			97,510	\$0.18	\$17,551.80
Total								\$33,582.60



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

Report Generated on June 6, 2023

Contract Project Information					
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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			
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		This Estimate	Previous	To Date
J1P3328	Posted Item Pay	\$1,006,661.61	\$708,742.20	\$1,715,403.81
	Gross Item Adjustments	\$33,582.60	(\$102,463.04)	(\$68,880.44)
	Gross Item Pay	\$1,040,244.21	\$606,279.16	\$1,646,523.37
	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 June 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P3328, Item 6123000A, Project Item Line Number 0010, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Traffic Control certifications were not received. They have been requested so it will be resolved when certifications are received.	ander1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3328, Item 6161005, Project Item Line Number 0020, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Traffic Control certifications were not received. They have been requested so it will be resolved when certifications are received.	ander1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3328, Item 6161025, Project Item Line Number 0030, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Traffic Control certifications were not received. They have been requested so it will be resolved when certifications are received.	ander1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3328, Item 6161040, Project Item Line Number 0040, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Traffic Control certifications were not received. They have been requested so it will be resolved when certifications are received.	ander1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3328, Item 6205902A, Project Item Line Number 0080, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Beads type L were received, but to late in the day to get added to get Exception removed, will be completed before next estimate.	ander1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3328, Item 6205902A, Project Item Line Number 0080, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Beads type L were received, but to late in the day to get added to get Exception removed, will be completed before next estimate.	ander1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3328, Item 6205903A, Project Item Line Number 0090, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Beads type L were received, but to late in the day to get added to get Exception removed, will be completed before next estimate.	ander1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3328, Item 6205903A, Project Item Line Number 0090, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Beads type L were received, but to late in the day to get added to get Exception removed, will be completed before next estimate.	ander1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-A08, Contract Project J1P3328, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4132000, Minor Item.	Scrub Seal needs a Change Order for 136 (1). Scrub Seal did not get placed to ending of the last asphalt placed on 136. Lat asphalt went tp the East side of A7934 bridge.	ander1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-A08, Contract Project J1P3328, Project Item Line Number 0140, Contract Line Item Number 0140, Item 4132000, Minor Item.	Scrub Seal needs a Change Order for 118. Scrub Seal did not get placed to 159 in Mound City, which is where the last asphalt on 118 got placed to.	ander1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-A08, Contract Project J1P3328, Project Item Line Number 0210, Contract Line Item Number 0210, Item 4132000, Minor Item.	Scrub Seal needs a Change Order for EE. Scrub seal overran by about 1,200 Square Yards because the intersections of NN to EE needed to be covered as last scrub seal went over radiuses.	ander1	Acknowledged



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

Report Generated on June 6, 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	0.75	\$50,000.00	\$37,500.00
		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	0.00	255,803.00	LF	52,026.00	\$0.34	\$17,688.84
		0001	0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	169,392.00	0.00	169,392.00	LF	35,349.00	\$0.34	\$12,018.66
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	810,332.00	0.00	810,332.00	LF	261,639.00	\$0.18	\$47,095.02
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	758,741.00	0.00	758,741.00	LF	387,554.50	\$0.18	\$69,759.81
		0002	0120	4132000	SCRUB SEAL	92,022.00	0.00	92,022.00	SQYD	100,991.00	\$1.54	\$155,526.14
		0003	0130	4132000	SCRUB SEAL	338,890.00	0.00	338,890.00	SQYD	337,370.00	\$1.54	\$519,549.80
		0004	0140	4132000	SCRUB SEAL	101,269.00	0.00	101,269.00	SQYD	107,647.00	\$1.54	\$165,776.38
		0005	0150	4132000	SCRUB SEAL	236,262.00	0.00	236,262.00	SQYD	0.00	\$1.54	\$0.00
		0006	0160	4132000	SCRUB SEAL	251,157.00	0.00	251,157.00	SQYD	0.00	\$1.54	\$0.00
		0007	0170	4132000	SCRUB SEAL	322,137.00	0.00	322,137.00	SQYD	314,510.61	\$1.54	\$484,346.34
		0008	0180	4132000	SCRUB SEAL	244,491.00	0.00	244,491.00	SQYD	0.00	\$1.54	\$0.00
		0009	0190	4132000	SCRUB SEAL	138,395.00	0.00	138,395.00	SQYD	0.00	\$1.54	\$0.00
		0010	0200	4132000	SCRUB SEAL	135,766.00	0.00	135,766.00	SQYD	0.00	\$1.54	\$0.00
0011	0210	4132000	SCRUB SEAL	123,769.00	0.00	123,769.00	SQYD	124,983.00	\$1.54	\$192,473.82		
0012	0220	4132000	SCRUB SEAL	131,485.00	0.00	131,485.00	SQYD	0.00	\$1.54	\$0.00		
0013	0230	4132000	SCRUB SEAL	69,687.00	0.00	69,687.00	SQYD	0.00	\$1.54	\$0.00		
Project J1P3328 - Total Value Posted to Date as of Report Generated Date											\$1,715,403.81	
220617-A08 Overall - Total Value Posted to Date as of Report Generated Date											\$1,715,403.81	



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

Report Generated on June 6, 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		
0060	6181000	MOBILIZATION	6/1/23	6/2/23	0.25	LS		-0.026		85.488		Estimate generation completed moments ago, shows that \$1,525,186.59 will have been paid. This is 38.5% of the initial contract amount, therefore, since greater than 25% of the contract has been met, the next 25% of mobilization should be paid. Reason for the 0.25 amount in quantity posted.		
0100	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/16/23	5/19/23	40,898.00	LF		19.315		15.446		Placed 4" Yellow Standard Water Borne Striping on CL RTE 169 from 19.315 to 15.446 = 17,096 LF Placed 4" White Standard Water Borne Striping on EL NB and SB RTE 169 19.315 to 15.446 = 40,898 LF See Eprojects document 220617-A08_J1P3328_Striping_Summary_Line_No_0110		
			5/17/23	5/19/23	42,428.00	LF			15.446		11.491		Placed 4" White Standard Water Borne Striping on EL NB and SB RTE 169 15.446 to 11.491 = 42428 LF See Eprojects document 220617-A08_J1P3328_Striping_Summary_Line_No_0110	
			5/18/23	5/22/23	45,082.00	LF			11.491		7.141		Placed 4" Yellow Standard Water Borne Striping on CL RTE 169 from 11.491 to 7.141 = 16289 LF Placed 4" White Standard Water Borne Striping on EL NB and SB RTE 169 11.491 to 7.141 = 45082 LF See Eprojects document 220617-A08_J1P3328_Striping_Summary_Line_No_0110	
			5/19/23	6/2/23	14,804.00	LF			7.141		5.739		Placed 4" Yellow Standard Water Borne Striping on CL RTE 169 from 7.141 to 5.739 = 7607 LF Placed 4" White Standard Water Borne Striping on EL NB and SB RTE 169 7.141 to 5.739 = 7403 LF X 2= 14804 See Eprojects document 220617-A08_J1P3328_Striping_Summary_Line_No_0110	
			5/30/23	6/1/23	64,612.00	LF			64.680	61.303				Placed 4" White Standard Water Borne Striping on CL US 46 from 64.680 to 61.303 = 64612 LF See Eprojects document 220617-A08_J1P3328_Striping_Summary_Line_No_0110
			6/1/23	6/2/23	-25,682.00	LF			19.315		7.141			US 169 (2), had 128408 LF of 4 Inch White stripe placed on May 16th, 17th, and 18th of 2023. This is for unpayment of 20% because the retro-reflectivity testing has not been completed according to the EPG, in the following location: 620.12.2.4 Acceptance (Sec 620.2.4).
		6/2/23		-9,563.00	LF		64.680		61.303			US 46, had 47816 LF of 4 Inch White stripe placed on May 30th of 2023. This is for unpayment of 20% because the retro-reflectivity testing has not been completed according to the EPG, in the following location: 620.12.2.4 Acceptance (Sec 620.2.4).		
0110	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/16/23	5/19/23	17,096.00	LF		19.315		15.446		Placed 4" Yellow Standard Water Borne Striping on CL RTE 169 from 19.315 to 15.446 = 17,096 LF Placed 4" White Standard Water Borne Striping on EL NB and SB RTE 169 19.315 to 15.446 = 40,898 LF See Eprojects document 220617-A08_J1P3328_Striping_Summary_Line_No_0110		
			5/17/23	5/19/23	16,813.00	LF			15.446		11.491		Placed 4" Yellow Standard Water Borne Striping on CL RTE 169 from 15.446 to 11.491 = 16813 LF	
			5/18/23	5/22/23	16,289.00	LF			11.491		7.141		Placed 4" Yellow Standard Water Borne Striping on CL RTE 169 from 11.491 to 7.141 = 16289 LF Placed 4" White Standard Water Borne Striping on EL NB and SB RTE 169 11.491 to 7.141 = 45082 LF See Eprojects document 220617-A08_J1P3328_Striping_Summary_Line_No_0110	
			5/19/23	6/2/23	7,607.00	LF			7.141		5.739		Placed 4" Yellow Standard Water Borne Striping on CL RTE 169 from 7.141 to 5.739 = 7607 LF Placed 4" White Standard Water Borne Striping on EL NB and SB RTE 169 7.141 to 5.739 = 7403 LF X 2= 14804 See Eprojects document 220617-A08_J1P3328_Striping_Summary_Line_No_0110	
			5/22/23	5/24/23	28,261.00	LF			85.488		82.310		Placed 4" Yellow Standard Water Borne Striping on CL US 46 from 85.488 to 82.310 = 28,261.25 LF Placed 4" White Standard Water Borne Striping on EL EB and WB Lane US 46 from 85.488 to 82.310 = 28,261.25 LF	
			5/23/23	5/24/23	50,821.75	LF			82.310		76.693		Placed 4" Yellow Standard Water Borne Striping on CL US 46 from 82.310 to 76.693 = 50821.75 LF	
			5/24/23	6/1/23	51,212.75	LF			76.693		71.620		Total Measured 65462.61 SY Placed 4" Yellow Standard Water Borne Striping on CL US 46 from 76.693 to 71.620 = 51212.75 LF	
			5/25/23	6/1/23	51,213.00	LF			71.620		67.350		Placed 4" Yellow Standard Water Borne Striping on CL US 46 from 71.620 to 67.350 = 51212.75 LF See Eprojects document 220617-A08_J1P3328_Striping_Summary_Line_No_0110	
			5/26/23	6/2/23	36,727.00	LF			67.350		64.68		Placed 4" Yellow Standard Water Borne Striping on CL US 46 from 67.350 to 64.68 = 36727 LF See Eprojects document 220617-A08_J1P3328_Striping_Summary_Line_No_0110	
			5/30/23	6/1/23	47,816.00	LF			64.680		61.303		Placed 4" Yellow Standard Water Borne Striping on CL US 46 from 64.680 to 61.303 = 47816 LF See Eprojects document 220617-A08_J1P3328_Striping_Summary_Line_No_0110	
			6/1/23	6/2/23	-45,865.00	LF			85.488		61.303		US 46, had 229325 LF of 4 Inch Yellow stripe placed on May 22, 23, 24, 25, and 30th of 2023. This is for unpayment of 20% because the retro-reflectivity testing has not been completed according to the EPG, in the following location: 620.12.2.4 Acceptance (Sec 620.2.4).	
					6/2/23		-10,040.00	LF		19.335		7.141		US 169 (2), had 50198 LF of 4 Inch Yellow stripe placed on May 16th, 17th, and 18th of 2023. This is for unpayment of 20% because the retro-reflectivity testing has not been completed according to the EPG, in the following location: 620.12.2.4 Acceptance (Sec 620.2.4).
		6/2/23		22,093.00	LF		17.245		23.335		44,186 LF of 4 Inch Yellow striping was placed on US 136 on May 5, 8, and 9th. This is for payment of 1/2 of the quantity that was placed, see: Correspondence is saved to eProjects, with the following file name. 220617_A08_J1P3328_Tramar_4_Inch_Yellow_correspondence.pdf			
0130	4132000	SCRUB SEAL	5/16/23	5/19/23	71,965.00	SQYD		19.317		15.446		On NB Lane US169 from 19.315 to 17.278 = 10755.36 LF X 14 = 150575 SF = 16730.56 SY SB Lane from 19.315 to 17.278 = 10755.36 LF X 14 = 150575 SF = 16730.56 SY At 17.278 the shoulders transitioned from a 2' shoulder to a 5'		



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

Report Generated on June 6, 2023

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	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0130	4132000	SCRUB SEAL										shoulder. On NB Lane US169 from 17.278 to 15.446 = 9672.9 LF X 18' = 174113.3 SF = 19345.9 SY SB Lane from 17.278 to 15.446 = 9672.9 LF X 18' = 174113.3 SF = 19345.9 SY Total SY 72152.96 SY #A07929 187.73 SY - exception Bridge SY Paid 71965 SY
			5/17/23	5/19/23	85,050.00	SQYD		15.446		11.419	On NB Lane US169 from 15.446 to 11.491 = 21262.56 LF X 18' = 382726.1 SF = 42525.12 SY Backed up to Match up and applied chip n seal in the SB Lane from 15.446 to 11.491 = 21262.56 LF X 18' = 382726.1 SF = 42525.12 SY Total Measured = 85050.24 SY	
			5/18/23	5/22/23	90,351.00	SQYD		11.419		7.141	On NB Lane US169 from 11.419 to 7.141 = 22587.84 LF X 18' = 406581.12 SF = 45175.68 SY SB Lane from 11.419 to 7.141 = 22587.84 LF X 18' = 406581.12 SF = 45175.68 SY Total Measured = 90351.36 SY	
			5/19/23	6/2/23	29,610.00	SQYD		7.141		5.739	On NB Lane US169 from 7.141 to 5.739 = 7403 LF X 18' = 133246.1 SF = 14805.12 SY SB Lane from 7.141 to 5.739 = 7403 LF X 18' = 133246.1 SF = 14805.12 SY Total Measured = 29610.24 SY	
0170	4132000	SCRUB SEAL	5/22/23	5/24/23	41,018.00	SQYD		85.488		82.310	On EB Lane US 46 from 85.488 to 82.310 = 16708 LF X 11' = 184,578 SF = 20509 SY WB Lane US 46 from 85.488 to 82.310 = 16708 LF X 11' = 184,578 SF = 20509 SY Total Measured = 41,018 SY	
			5/23/23	5/24/23	72,510.00	SQYD		82.310		76.693	On EB Lane US 46 from 82.310 to 76.693 = 29663.04 LF X 11' = 326293.44 SF = 36254.82667 SY WB Lane US 46 from 82.310 to 76.693 = 29663.04 LF X 11' = 326293.44 SF = 36254.82667 SY Total Measured = 72509.65 SY	
			5/24/23	6/1/23	65,462.61	SQYD		76.692		71.620	EB Lane US 46 from 76.693 to 71.620 = 26780.16 LF X 11' = 294581.76 SF = 32731.30 SY WB Lane US 46 from 76.693 to 71.620 = 26780.16 LF X 11' = 294581.76 SF = 32731.30 SY Total Measured 65462.61 SY	
			5/25/23	6/1/23	55,111.00	SQYD		71.620		67.350	Thursday Began Scrub seal On EB Lane US 46 from 71.620 to 67.350 = 22545.60 LF X 11' = 248001.6 SF = 27555.73 SY WB Lane US 46 from 71.620 to 67.350 = 22545.60 LF X 11' = 248001.6 SF = 27555.73 SY Total Measured 55111.46 SY	
			5/26/23	6/2/23	34,151.00	SQYD		67.350		64.68	Began sealing in EB Lane US 46 from 67.350 to 64.68 = 14097.60 LF X 11' = 155073.6 SF = 17230.4 SY WB Lane US 46 from 67.350 to 64.68 = 14097.60 LF X 11' = 155073.6 SF = 17230.4 SY Total Measured 34460.8 SY Exception Bridge # A 4378= 126.7 LF X 11' = 1393.9 SF = 154.88 SY LF X 11' = 1393.9 SF = 154.88 SY Total Excepted 309.76 SY Total Paid 34151.04	
			5/30/23	6/1/23	46,258.00	SQYD		64.680		61.303	Began sealing in EB Lane US 46 from 64.680 to 61.622 = 16146.24 LF X 11' = 177608.6 SF = 39468.58 SY WB Lane US 46 from 64.680 to 61.622 = 16146.24 LF X 11' = 177608.6 SF = 39468.58 SY EB Lane US 46 from 61.622 to 61.303 = 1684.32 LF X 19' = 32002.08 SF = 7111.5 SY WB Lane US 46 from 61.622 to 61.303 = 1684.32 LF X 19' = 32002.08 SF = 7111.5 SY Total Measured 45580.16 SY Exception Bridge # A 4377= 132 LF X 11' = 1452 SF = 161 SY X 11' = 1452 SF = 161 SY Total Excepted 322.66 SY Total Paid 46257.5	

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



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 220617-A08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P3328	0010	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		1	May 16, 2023	SYSTEM	(\$2,000.00)				
					2	Jun 2, 2023	SYSTEM	(\$2,000.00)				
			- Total							(\$4,000.00)		
			Material - Total							(\$4,000.00)		
			MaterialCredit				2	Jun 2, 2023	SYSTEM	\$2,000.00		
							- Total					
			MaterialCredit - Total							\$2,000.00		
			0010 - Total							(\$2,000.00)		
				0020	CONSTRUCTION SIGNS	Material		1	May 16, 2023	SYSTEM	(\$6,759.00)	
								2	Jun 2, 2023	SYSTEM	(\$6,759.00)	
- Total							(\$13,518.00)					
Material - Total							(\$13,518.00)					
MaterialCredit							2	Jun 2, 2023	SYSTEM	\$6,759.00		
							- Total					
MaterialCredit - Total							\$6,759.00					
0020 - Total							(\$6,759.00)					
	0030	CHANNELIZER (TRIM LINE)				Material		1	May 16, 2023	SYSTEM	(\$910.00)	
								2	Jun 2, 2023	SYSTEM	(\$910.00)	
			- Total							(\$1,820.00)		
			Material - Total							(\$1,820.00)		
			MaterialCredit				2	Jun 2, 2023	SYSTEM	\$910.00		
							- Total					
			MaterialCredit - Total							\$910.00		
			0030 - Total							(\$910.00)		
				0040	FLASHING ARROW PANEL	Material		1	May 16, 2023	SYSTEM	(\$4,000.00)	
								2	Jun 2, 2023	SYSTEM	(\$4,000.00)	
- Total							(\$8,000.00)					
Material - Total							(\$8,000.00)					
MaterialCredit							2	Jun 2, 2023	SYSTEM	\$4,000.00		
							- Total					
MaterialCredit - Total							\$4,000.00					
0040 - Total							(\$4,000.00)					
	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		
							- Total					
			MaterialCredit - Total							\$17,688.84		
			0080 - Total							(\$17,688.84)		
				0090	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		1	May 16, 2023	SYSTEM	(\$12,018.66)	



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 220617-A08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1P3328	0090	PAINT	Material		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					
			- Total							\$12,018.66			
			MaterialCredit - Total							\$12,018.66			
			0090 - Total							(\$12,018.66)			
			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)						
		Overrun - Total							(\$13,812.26)				
		Overrun - Total							(\$13,812.26)				
0120 - Total							(\$13,812.26)						
0140	SCRUB SEAL	Overrun	Overrun	1	May 16, 2023	SYSTEM	(\$9,822.12)						
		Overrun - Total							(\$9,822.12)				
		Overrun - Total							(\$9,822.12)				
0140 - Total							(\$9,822.12)						
0210	SCRUB SEAL	Overrun	Overrun	1	May 16, 2023	SYSTEM	(\$1,869.56)						
		Overrun - Total							(\$1,869.56)				
		Overrun - Total							(\$1,869.56)				
0210 - Total							(\$1,869.56)						
J1P3328 - Total							(\$68,880.44)						
Overall - Total							(\$68,880.44)						



Contract Adjustments for Contract - 220617-A08

There are no contract adjustments to display for this contract.