



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

Report Generated on August 5, 2023

Pay Estimate Created Date: August 3, 2023

Progress Estimate Number 6	Contract ID 220617-A08	Pay Period Start July 16, 2023	Original Contract Amount \$3,958,716.64
	Prime Contractor Vance Brothers, Inc.	Pay Period End August 1, 2023	Net Change Order Amount \$1,654.45
			Current Contract Amount \$3,960,371.09

Approval Date		By User
August 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	bennea2
August 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stronk1
August 4, 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		69.63%

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. 6

	This Estimate	Previous	To Date
220617-A08			
Total Posted Items Pay	\$1,033,184.15	\$1,724,540.68	\$2,757,724.83
Gross Item Adjustments	(\$20,108.84)	(\$7,780.00)	(\$27,888.84)
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:	\$1,013,075.31	\$1,716,760.68	\$2,729,835.99

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
	0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.340	134,271	\$45,652.14
	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	60,056	\$10,810.08
	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	127,268	\$22,908.24
	0130	4132000	SCRUB SEAL	SQYD	\$1.540	3,286	\$5,060.44
	0150	4132000	SCRUB SEAL	SQYD	\$1.540	238,612	\$367,462.48
	0160	4132000	SCRUB SEAL	SQYD	\$1.540	246,862	\$380,167.48
	0180	4132000	SCRUB SEAL	SQYD	\$1.540	34,003	\$52,364.62
	0230	4132000	SCRUB SEAL	SQYD	\$1.540	74,716	\$115,062.64
	5003	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.264	80,288	\$21,196.03
Project J1P3328 - Total							\$1,033,184.15
Overall - Total							\$1,033,184.15

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	0040	FLASHING ARROW PANEL	MaterialCredit			2	\$2,000.00	\$4,000.00



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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
Progress Estimate Number 6		Contract ID 220617-A08 Prime Contractor Vance Brothers, Inc.		Pay Period Start July 16, 2023 Pay Period End August 1, 2023		Original Contract Amount \$3,958,716.64 Net Change Order Amount \$1,654.45 Current Contract Amount \$3,960,371.09		
J1P3328	0040	FLASHING ARROW PANEL	Material			-2	\$2,000.00	(\$4,000.00)
	0130	SCRUB SEAL	Overrun			-1,766	\$1.54	(\$2,719.64)
	0150	SCRUB SEAL	Overrun			-2,350	\$1.54	(\$3,619.00)
	0230	SCRUB SEAL	Overrun			-5,029	\$1.54	(\$7,744.66)
	5001	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	MaterialCredit			24	\$26.25	\$630.00
	5001	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-24	\$26.25	(\$630.00)
	5002	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	MaterialCredit			2	\$1,575.00	\$3,150.00
	5002	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-2	\$1,575.00	(\$3,150.00)
	5003	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-11,369	\$0.26	(\$3,001.42)
	5003	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-11,455	\$0.26	(\$3,024.12)
Total								(\$20,108.84)



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

Report Generated on August 5, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3328	FAF 136-1(88)	Scrub seal	VARIOUS	VARIOUS	multiple locations in the NorthWest District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J1P3328	Posted Item Pay	\$1,033,184.15	\$1,724,540.68	\$2,757,724.83
	Gross Item Adjustments	(\$20,108.84)	(\$7,780.00)	(\$27,888.84)
	Gross Item Pay	\$1,013,075.31	\$1,716,760.68	\$2,729,835.99
	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 5, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	Reviewed external SharePoint and not seeing certifications for Flashing Arrow Panels, same remark on 6/30/2023 Estimate 0004.	bennea2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3328, Item 6200015, Project Item Line Number 5001, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certifications for Stop Bars not seen on external Sharepoint, same remark on 6/30/2023 Estimate 0004.	bennea2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3328, Item 6200033, Project Item Line Number 5002, Material Set 620003396, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certifications for Railroad Markers not seen on external SharePoint, same remark on 6/30/2023 Estimate 0004.	bennea2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-A08, Contract Project J1P3328, Project Item Line Number 0130, Contract Line Item Number 0130, Item 4132000, Minor Item.	Pending Change Order 2	bennea2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-A08, Contract Project J1P3328, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4132000, Minor Item.	Pending Change Order 2	bennea2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-A08, Contract Project J1P3328, Project Item Line Number 0230, Contract Line Item Number 0230, Item 4132000, Minor Item.	Pending Change Order 2	bennea2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-A08, Contract Project J1P3328, Project Item Line Number 5003, Contract Line Item Number 5003, Item 6205901A, Minor Item.	Pending Change Order 2	bennea2	Acknowledged



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

Report Generated on August 5, 2023

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
220617-A08	J1P3328	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00		
		0001	0020	6161005	CONSTRUCTION SIGNS	751.00	0.00	751.00	SQFT	751.00	\$9.00	\$6,759.00		
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	182.00	0.00	182.00	EA	182.00	\$5.00	\$910.00		
		0001	0040	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00		
		0001	0050	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$25,000.00	\$0.00		
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00		
		0001	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$330.00	\$0.00		
		0001	0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	255,803.00	57,725.00	313,528.00	LF	186,297.00	\$0.34	\$63,340.98		
		0001	0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	169,392.00	-57,464.00	111,928.00	LF	44,186.00	\$0.34	\$15,023.24		
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	810,332.00	-208,184.00	602,148.00	LF	321,695.00	\$0.18	\$57,905.10		
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	758,741.00	0.00	758,741.00	LF	498,725.50	\$0.18	\$89,770.59		
		0002	0120	4132000	SCRUB SEAL	92,022.00	8,969.00	100,991.00	SQYD	100,991.00	\$1.54	\$155,526.14		
		0003	0130	4132000	SCRUB SEAL	338,890.00	0.00	338,890.00	SQYD	340,656.00	\$1.54	\$524,610.24		
		0004	0140	4132000	SCRUB SEAL	101,269.00	6,378.00	107,647.00	SQYD	107,647.00	\$1.54	\$165,776.38		
		0005	0150	4132000	SCRUB SEAL	236,262.00	0.00	236,262.00	SQYD	238,612.00	\$1.54	\$367,462.48		
		0006	0160	4132000	SCRUB SEAL	251,157.00	0.00	251,157.00	SQYD	246,862.00	\$1.54	\$380,167.48		
		0007	0170	4132000	SCRUB SEAL	322,137.00	-7,304.00	314,833.00	SQYD	314,833.00	\$1.54	\$484,842.82		
		0008	0180	4132000	SCRUB SEAL	244,491.00	0.00	244,491.00	SQYD	96,925.00	\$1.54	\$149,264.50		
		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	1,214.00	124,983.00	SQYD	124,983.00	\$1.54	\$192,473.82		
		0012	0220	4132000	SCRUB SEAL	131,485.00	0.00	131,485.00	SQYD	0.00	\$1.54	\$0.00		
		0013	0230	4132000	SCRUB SEAL	69,687.00	0.00	69,687.00	SQYD	74,716.00	\$1.54	\$115,062.64		
		0001	5001	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	24.00	24.00	LF	24.00	\$26.25	\$630.00		
		0001	5002	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	0.00	2.00	2.00	EA	2.00	\$1,575.00	\$3,150.00		
		0001	5003	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	79,557.00	79,557.00	LF	102,381.00	\$0.26	\$27,028.58		
		Project J1P3328 - Total Value Posted to Date as of Report Generated Date												\$2,855,703.99
		220617-A08 Overall - Total Value Posted to Date as of Report Generated Date												\$2,855,703.99



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

Report Generated on August 5, 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	8/1/23	8/3/23	0.25	LS	Contractor has completed 64% of contract					
0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/26/23	7/31/23	54,589.00	LF	Placed 6" White High Build Water Borne Striping on CL US 136 East bound from 0 to 31,736 = 31,736 LF *80% = Pay 26,389 LF Placed 6" White High Build Water Borne Striping on CL US 136 West bound from 0 to 32,750 = 32,750 LF *80% = Pay 26,200 LF total sprayed 64,486 LF *80% = Pay 54,589 See Eprojects document 220617-A08_J1P3328_Striping_Summary_Line_No_0110					
			7/28/23	8/1/23	79,682.00	LF	Placed 4" White High Build Water Borne Striping on EL US 136 EB from 119.906 to 121.421 = 50,310 LF *80% = Pay 40,248 LF Placed 4" White High Build Water Borne Striping on EL US 136 WB from 112.098 to 121.421 = 49,293 LF *80% = Pay 39,434 LF Total painted 99,603 Total Paid 80%	112.098	EL	121.421	EL	
0100	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/24/23	7/28/23	57,944.00	LF		11.530	LT and RT of CL	18.386	LT and RT of CL	Placed 4" White Standard Water Borne Striping on EL US 146 from 11.530 to 18.386 = 72430 LF *80% = Pay 57944 LF See Eprojects document 220617-A08_J1P3328_Striping_Summary_Line_No_0110
			7/28/23	8/1/23	2,112.00	LF	Placed 4" White Standard Water Borne Striping on EL NB and SB RTE 169 from 23.035 to 23.235 = 1056 LF X 2 2112 LF See Eprojects document 220617-A08_J1P3328_Striping_Summary_Line_No_0110					
0110	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/19/23	7/21/23	8,532.00	LF	Placed 4" Yellow Standard Water Borne Striping on CL US 146 from 0.00 to 2.88 = 10666 LF *80% = Pay 8532	0	CL	2.88	CL	
			7/21/23	7/21/23	37,916.00	LF	Route N Placed 4" Yellow Standard Water Borne Striping on CL RTE N from 12.312 to 18.101 = 47395 LF *80% = Pay 37916 See Eprojects document 220617-A08_J1P3328_Striping_Summary_Line_No_0110	12.312	CL	18.101	CL	
			7/20/23	8/3/23	21,610.00	LF	Placed 4" Yellow Standard Water Borne Striping on CL US 146 from 2.88 to 9.3650 = 27,012.5 LF *80% = Pay 21,610	2.88	CL	9.365	CL	
			7/21/23	7/24/23	37,008.00	LF	Placed 4" Yellow Standard Water Borne Striping on CL US 146 from 9.365 to 15.336 = 46,260 LF *80% = Pay 37008 LF See Eprojects document 220617-A08_J1P3328_Striping_Summary_Line_No_0110	9.365	CL	15.336	CL	
			7/24/23	7/28/23	20,090.00	LF		15.336	CL	18.386	CL	Placed 4" Yellow Standard Water Borne Striping on CL US 146 from 15.336 to 18.386 = 25,113 LF *80% = Pay 20,090 LF See Eprojects document 220617-A08_J1P3328_Striping_Summary_Line_No_0110
			7/28/23	8/1/23	2,112.00	LF	Placed 4" Yellow Standard Water Borne Striping on EL NB and SB RTE 169 from 23.035 to 23.235 = 1056 LF X 2 2112 LF See Eprojects document 220617-A08_J1P3328_Striping_Summary_Line_No_0110					
0130	4132000	SCRUB SEAL	7/28/23	8/1/23	3,286.00	SQYD	Began Chip N seal On SB Lane US169 from 23.035 to 23.235 = 1056 LF X 14 = 14,784 SF = 1,643 SY Backed up to US 136 and applied chip n seal in the NB Lane from 23.035 to 23.235 = 1056 LF X 14 = 14,784 SF = 1,643 SY Total Measured = 3,286 SY	23.035	CL	23.235	CL	
0150	4132000	SCRUB SEAL	7/19/23	7/21/23	37,274.00	SQYD	Began sealing in SB/NB Lane US HWY 146 from 0.00 to 2.888 = 15248.8 LF X 11' = 167735 SF = 18637 SY X 2 = 37274					
			7/20/23	8/3/23	83,700.00	SQYD	Began sealing in SB/NB Lane US HWY 146 from 2.88 to 9.365 = 34,240.8 LF X 11' = 376,648.8 SF = 41,850 SY X 2 = 83,700 SY	2.88	RT and LT of CL	9.365	RT and LT of CL	
			7/21/23	7/24/23	77,066.00	SQYD	Began sealing in SB/NB Lane US HWY 146 from 9.365 to 15.336 = 31526.9 LF X 11' = 346795.68 SF = 38532.9 SY X 2 = 77066 SY Total Measured 77066 SY Total Paid 77066 SY	9.365	RT and LT of CL	15.336	RT of CL	
			7/24/23	7/28/23	40,572.00	SQYD		15.336	LT and RT of CL	18.368	LT and RT of CL	Began sealing in EB/WB Lane US HWY 146 from 15.336 to 17.223 = 10,016 LF X 11' = 110,178 SF = 12,242 SY X 2 = 24,484 SY Bridge A4991 Exception from 17.329 to 17.373 Extra wide Shoulder from 17.233 to 17.329 = 507 LF X 18.5 = 9,377 SF = 1,042 SY X 2 = 2,084 from 17.373 to 17.505 = 697 LF X 18.5 = 12,894 SF = 1,433 SY X 2 = 2,866 sealing in EB/WB Lane US HWY 146 from 17.505 to 18.368 = 4,557 LF X 11' = 50,123 SF = 5,569 SY X 2 = 11,138 SY Total Measured 40,572 SY Total Paid 40,572 SY
0160	4132000	SCRUB SEAL	7/25/23	8/1/23	46,736.00	SQYD	Began sealing in EB/WB Lane US HWY 136 from 105.896 to 107.530 = 8,628 LF X 13' = 112,158 SF = 12,462 SY X 2 = 24,924 SY Bridge A4724 Exception from 107.530 to 107.564 EB/WB Lane US HWY 136 from 107.564 to 108.994 = 7,550 LF X 13' = 98,115 SF = 10,906 SY X 2 = 21,812 SY Total Measured 46,736 SY	105.896	CL	107.530	CL	
			7/26/23	7/31/23	87,472.00	SQYD	Began sealing in EB/WB Lane US HWY 136 from 108.994 to 110.351 = 7,165 LF X 14' = 100,309 SF = 11,145 SY X 2 = 22,291 SY Bridge B0076 Exception from 110.351 to 110.377 EB/WB Lane US HWY 136 from 110.377 to 114.345 = 20,951 LF X 14' = 293,315 SF = 32,590 SY X 2 = 65,181 SY Total Measured 87,472 SY Total Paid 87,472 SY	108.994	RT and LT of CL	114.345	RT and LT of CL	



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

Report Generated on August 5, 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
0160	4132000	SCRUB SEAL	7/27/23	8/3/23	81,246.00	SQYD	EB/WB Lane US HWY 136 from 114.345 to 118.215 = 20,449 LF X 14' = 286,292 SF = 31,810 SY X 2 = 63,620 SY Bridge A6362 Exception from 118.215 to 118.295 EB/WB Lane US HWY 136 from 118.295 to 119.368 = 5665 LF X 14' = 79,316 SF = 8,813 SY X 2 = 17,626 SY Total Measured 81,246 SY	114.345	RT and LT of CL	119.368	RT and LT of CL	
			7/28/23	8/1/23	31,408.00	SQYD	EB/WB Lane US HWY 136 from 119.368 to 120.319 = 5,401 LF X 14' = 75,620 SF = 8,402 SY X 2 = 16,804 SY Bridge A4582 Exception from 120.319 to 120.448 EB/WB Lane US HWY 136 from 120.448 to 121.112 = 3,506 LF X 14' = 49,083 SF = 5,454 SY X 2 = 10,907 SY Bridge A4583 Exception from 121.112 to 121.196 EB/WB Lane US HWY 136 from 121.196 to 121.421 = 1,188 LF X 14' = 16,632 SF = 1,848 SY X 2 = 3,696 SY Total Paid 31,408 SY	119.368	RT and LT of CL	121.421	RT and LT of CL	
0180	4132000	SCRUB SEAL	8/1/23	8/3/23	34,003.00	SQYD	Began sealing in NB/SB Lane US HWY 169 (1) from 30.063 to 32.133 = 10,929 LF X 14' = 153,014.4 SF = 17,001.6 SY X 2 = 34,003 SY	30.063	RT and LT of CL	32.133	RT and LT of CL	
0230	4132000	SCRUB SEAL	7/18/23	7/20/23	34,951.00	SQYD	EB Lane RTE N from 12.312 to 15.340 = 15978.8 LF X 11' = 175866.2 SF = 19540.7 SY WB Lane RTE N from 12.312 to 14.700 = 12608.6 LF X 11' = 138695 SF = 15410.5 SY					
			7/19/23	7/21/23	39,765.00	SQYD	Route N LOGMILE 15.34 to 18.101 = 14578 LF = 17817 SY LOGMILE 14.7 to 18.101 = 179530 LF = 21947 SY	15.34	CL	18.101	CL	
5003	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	7/25/23	8/1/23	11,369.00	LF	Placed 4" Yellow High Build Water Borne Striping on CL US 136 from 105.896 to 108.778 = 14,211 LF *80% = Pay 11,369 LF					
			7/26/23	7/31/23	25,079.00	LF	Placed 4" Yellow High Build Water Borne Striping on CL US 136 from 108.994 to 114.345 = 31,349 LF *80% = Pay 25,079 LF See Eprojects document 220617-A08_J1P3328_Striping_Summary_Line_No_0110					
			7/27/23	8/3/23	31,549.00	LF	Placed 4" Yellow Standard Water Borne Striping on CL US 146 from 114.345 to 119.368 = 39,437 LF *80% = Pay 31,549 LF See Eprojects document 220617-A08_J1P3328_Striping_Summary_Line_No_0110	114.345	CL	119.368	CL	
			7/28/23	8/1/23	6,795.00	LF	Placed 4" Yellow Standard Water Borne Striping on CL US 136 from 119.368 to 121.421 = 8,493 LF *80% = Pay 6,795 LF See Eprojects document 220617-A08_J1P3328_Striping_Summary_Line_No_0110	119.368	CL	121.421	CL	
			8/1/23	8/3/23	5,496.00	LF	Placed 4" Yellow High Build Water Borne Striping on CL US 169 (1) from 30.063 to 32.133 = 6,870 LF *80% = Pay 5,496 LF See Eprojects document 220617-A08_J1P3328_Striping_Summary_Line_No_0110	30.063	CL	32.133	CL	

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



Line Item Adjustments by Estimate

Aug 5, 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			
					3	Jun 21, 2023	SYSTEM	\$2,000.00			
			- Total							\$4,000.00	
			MaterialCredit - Total							\$4,000.00	
			0010 - Total							\$0.00	
				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			
		3				Jun 21, 2023	SYSTEM	\$6,759.00			
- Total							\$13,518.00				
MaterialCredit - Total							\$13,518.00				
0020 - Total							\$0.00				
	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			
					3	Jun 21, 2023	SYSTEM	\$910.00			
			- Total							\$1,820.00	
			MaterialCredit - Total							\$1,820.00	
			0030 - Total							\$0.00	
				0040	FLASHING ARROW PANEL	Material		1	May 16, 2023	SYSTEM	(\$4,000.00)
2	Jun 2, 2023	SYSTEM						(\$4,000.00)			
3	Jun 21, 2023	SYSTEM				(\$4,000.00)					
4	Jun 30, 2023	SYSTEM				(\$4,000.00)					
5	Jul 18, 2023	SYSTEM				(\$4,000.00)					
6	Aug 3, 2023	SYSTEM				(\$4,000.00)					
- Total							(\$24,000.00)				
Material - Total							(\$24,000.00)				
MaterialCredit		2				Jun 2, 2023	SYSTEM	\$4,000.00			
		3				Jun 21, 2023	SYSTEM	\$4,000.00			
		4	Jun 30, 2023	SYSTEM	\$4,000.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3328	0040	FLASHING ARROW PANEL	MaterialCredit		5	Jul 18, 2023	SYSTEM	\$4,000.00			
					6	Aug 3, 2023	SYSTEM	\$4,000.00			
					- Total				\$20,000.00		
					MaterialCredit - Total				\$20,000.00		
	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	
						3	Jun 21, 2023	SYSTEM	\$17,688.84		
					- Total				\$35,377.68		
					MaterialCredit - Total				\$35,377.68		
0080 - Total								\$0.00			
0090			6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		1	May 16, 2023	SYSTEM	(\$12,018.66)		
					2	Jun 2, 2023	SYSTEM	(\$12,018.66)			
					- Total				(\$24,037.32)		
					Material - Total				(\$24,037.32)		
				MaterialCredit		2	Jun 2, 2023	SYSTEM	\$12,018.66		
						3	Jun 21, 2023	SYSTEM	\$12,018.66		
					- Total				\$24,037.32		
					MaterialCredit - Total				\$24,037.32		
	0090 - Total								\$0.00		
	0100		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		1	May 16, 2023	SYSTEM	(\$16,030.80)		
					- Total				(\$16,030.80)		
					Material - Total				(\$16,030.80)		
				MaterialCredit		2	Jun 2, 2023	SYSTEM	\$16,030.80		
					- Total				\$16,030.80		
					MaterialCredit - Total				\$16,030.80		
0100 - Total								\$0.00			
0110		4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		1	May 16, 2023	SYSTEM	(\$17,551.80)			
					- Total				(\$17,551.80)		
					Material - Total				(\$17,551.80)		
				MaterialCredit		2	Jun 2, 2023	SYSTEM	\$17,551.80		
					- Total				\$17,551.80		
					MaterialCredit - Total				\$17,551.80		
0110 - Total								\$0.00			
0120		SCRUB SEAL	Overrun	Overrun	1	May 16, 2023	SYSTEM	(\$13,812.26)			
					3	Jun 21, 2023	SYSTEM	\$13,812.26	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.54000 - 1.54000, 'is applied (if non-zero).		
					Overrun - Total				\$0.00		
	Overrun - Total								\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J1P3328	0120 - Total								\$0.00						
	0130	SCRUB SEAL	Overrun	Overrun	6	Aug 3, 2023	SYSTEM	(\$2,719.64)							
	Overrun - Total								(\$2,719.64)						
	Overrun - Total								(\$2,719.64)						
	0130 - Total								(\$2,719.64)						
	0140	SCRUB SEAL	Overrun	Overrun	1	May 16, 2023	SYSTEM	(\$9,822.12)							
					3	Jun 21, 2023	SYSTEM	\$9,822.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.54000 - 1.54000, 'is applied (if non-zero).						
	Overrun - Total								\$0.00						
	Overrun - Total								\$0.00						
	0140 - Total								\$0.00						
	0150	SCRUB SEAL	Overrun	Overrun	6	Aug 3, 2023	SYSTEM	(\$3,619.00)							
	Overrun - Total								(\$3,619.00)						
	Overrun - Total								(\$3,619.00)						
	0150 - Total								(\$3,619.00)						
	0210	SCRUB SEAL	Overrun	Overrun	1	May 16, 2023	SYSTEM	(\$1,869.56)							
					3	Jun 21, 2023	SYSTEM	\$1,869.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.54000 - 1.54000, 'is applied (if non-zero).						
	Overrun - Total								\$0.00						
	Overrun - Total								\$0.00						
	0210 - Total								\$0.00						
	0230	SCRUB SEAL	Overrun	Overrun	6	Aug 3, 2023	SYSTEM	(\$7,744.66)							
	Overrun - Total								(\$7,744.66)						
	Overrun - Total								(\$7,744.66)						
	0230 - Total								(\$7,744.66)						
	5001	PREF THERMO PVMT MARK, 24 IN WHIT	Material			3	Jun 21, 2023	SYSTEM	(\$630.00)						
						4	Jun 30, 2023	SYSTEM	(\$630.00)						
						5	Jul 18, 2023	SYSTEM	(\$630.00)						
						6	Aug 3, 2023	SYSTEM	(\$630.00)						
						- Total								(\$2,520.00)	
						Material - Total								(\$2,520.00)	
						MaterialCredit					4	Jun 30, 2023	SYSTEM	\$630.00	
											5	Jul 18, 2023	SYSTEM	\$630.00	
											6	Aug 3, 2023	SYSTEM	\$630.00	
											- Total				
MaterialCredit - Total								\$1,890.00							
5001 - Total								(\$630.00)							
5002	PREF THERMO PVMT MARK, R/R XING	Material			3	Jun 21, 2023	SYSTEM	(\$3,150.00)							
					4	Jun 30, 2023	SYSTEM	(\$3,150.00)							
					5	Jul 18, 2023	SYSTEM	(\$3,150.00)							
					6	Aug 3, 2023	SYSTEM	(\$3,150.00)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3328	5002	PREF THERMO PVMT MARK, R/R XING	Material	- Total					(\$12,600.00)		
			Material - Total						(\$12,600.00)		
			MaterialCredit		4	Jun 30, 2023	SYSTEM	\$3,150.00			
					5	Jul 18, 2023	SYSTEM	\$3,150.00			
					6	Aug 3, 2023	SYSTEM	\$3,150.00			
			- Total						\$9,450.00		
			MaterialCredit - Total						\$9,450.00		
			5002 - Total						(\$3,150.00)		
			5003	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	6	Aug 3, 2023	SYSTEM	(\$6,025.54)	
					Overrun - Total						(\$6,025.54)
	Overrun - Total						(\$6,025.54)				
	5003 - Total						(\$6,025.54)				
	J1P3328 - Total						(\$27,888.84)				
	Overall - Total						(\$27,888.84)				



Contract Adjustments for Contract - 220617-A08

There are no contract adjustments to display for this contract.