



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 2, 2025

| | | | |
|-------------------------------|---|---|---|
| Progress Estimate Number 3 | Contract ID 250117-A02 Prime Contractor Herzog Contracting Corp. | Pay Period Start March 16, 2025 Pay Period End April 1, 2025 | Original Contract Amount \$7,910,272.59 Net Change Order Amount \$0.00 Current Contract Amount \$7,910,272.59 |
|-------------------------------|---|---|---|

| | | | |
|---------------|--|--|---------|
| Approval Date | | | By User |
| April 2, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | milleje |
| April 2, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | salyej1 |
| April 4, 2025 | 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, 2025 | November 1, 2025 | | 29.15% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | February 5, 2025 | February 5, 2025 | |
| Letting Date | January 17, 2025 | January 17, 2025 | |
| Notice to Proceed Date | March 10, 2025 | March 10, 2025 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 3 | | | | |
|---------------------------------------|---------------------------------------|----------------|--------------|----------------|
| | | This Estimate | Previous | To Date |
| 250117-A02 | Total Posted Items Pay | \$1,789,294.31 | \$516,241.00 | \$2,305,535.31 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | 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 |
| | | | \$516,241.00 | \$2,305,535.31 |
| | Contract Total Payable This Estimate: | \$1,789,294.31 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| JNW0035 | 0030 | 4011232 | BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2) | TONS | \$81.000 | 21,267.53 | \$1,722,669.93 |
| | 0040 | 4071005 | TACK COAT | GAL | \$3.750 | 5,919 | \$22,196.25 |
| | 0041 | 4071007 | TACK COAT - NON-TRACKING | GAL | \$4.688 | 7,878 | \$36,928.13 |
| | 0060 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | LS | \$30,000.000 | 0.25 | \$7,500.00 |
| Project JNW0035 - Total | | | | | | | \$1,789,294.31 |
| Overall - Total | | | | | | | \$1,789,294.31 |

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 April 5, 2025

| Contract Project Information | | | | | |
|------------------------------|----------------------------|------------------------|----------------|--------------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| JNW0035 | FAF 0061(35) | Resurface | 116 | BUCHANAN | from Route 59 near Rushville to Route 169 |
| JNW0038 | FAF 0061(36) | Coldmill and resurface | 6 | DEKALB | from Route 31 to Route 69 near Altamont |
| Totals by Job Numbers | | | | | |
| JNW0035 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$1,789,294.31 | \$451,241.00 | \$2,240,535.31 |
| | Gross Item Adjustments | | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | | \$1,789,294.31 | \$451,241.00 | \$2,240,535.31 |
| | 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 |
| JNW0038 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$0.00 | \$65,000.00 | \$65,000.00 |
| | Gross Item Adjustments | | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | | \$0.00 | \$65,000.00 | \$65,000.00 |
| | 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 |



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

Report Generated on April 5, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on April 5, 2025

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) |
|--|----------------|----------|-------------|--|--|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 250117-A02 | JNW0035 | 0001 | 0010 | 1081000 | SIGNET DBE REPORTING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,000.00 | \$1,000.00 |
| | | 0001 | 0020 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 6,028.30 | 0.00 | 6,028.30 | TONS | 0.00 | \$46.50 | \$0.00 |
| | | 0001 | 0030 | 4011232 | BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2) | 34,585.40 | 0.00 | 34,585.40 | TONS | 24,406.40 | \$81.00 | \$1,976,918.40 |
| | | 0001 | 0040 | 4071005 | TACK COAT | 30,367.00 | -22,695.00 | 7,672.00 | GAL | 7,672.00 | \$3.75 | \$28,770.00 |
| | | 0001 | 0041 | 4071007 | TACK COAT - NON-TRACKING | 0.00 | 18,156.00 | 18,156.00 | GAL | 7,878.00 | \$4.69 | \$36,928.12 |
| | | 0001 | 0050 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,500.00 | \$3,000.00 |
| | | 0001 | 0060 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$30,000.00 | \$22,500.00 |
| | | 0001 | 0070 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$250,000.00 | \$62,500.00 |
| | | 0001 | 0080 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0090 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,450.00 | \$0.00 |
| | | 0001 | 0100 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 302,048.00 | 0.00 | 302,048.00 | LF | 0.00 | \$0.14 | \$0.00 |
| | | 0001 | 0110 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 246,223.00 | 0.00 | 246,223.00 | LF | 0.00 | \$0.14 | \$0.00 |
| | | 0001 | 0120 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 36.00 | 0.00 | 36.00 | SQYD | 0.00 | \$48.04 | \$0.00 |
| | | 0001 | 0130 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 9,524.00 | 0.00 | 9,524.00 | SQYD | 8,476.17 | \$12.85 | \$108,918.78 |
| Project JNW0035 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,240,535.31 |
| JNW0038 | 0001 | 0140 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$42,000.00 | \$0.00 | |
| | 0001 | 0150 | 2153000 | SHAPING SLOPES, CLASS III | 64.00 | 0.00 | 64.00 | 100F | 0.00 | \$1,100.00 | \$0.00 | |
| | 0001 | 0160 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 140.00 | 0.00 | 140.00 | SQYD | 0.00 | \$21.00 | \$0.00 | |
| | 0001 | 0170 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 3,824.40 | 0.00 | 3,824.40 | TONS | 0.00 | \$47.50 | \$0.00 | |
| | 0001 | 0180 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 1,008.00 | 0.00 | 1,008.00 | TONS | 0.00 | \$47.50 | \$0.00 | |
| | 0001 | 0190 | 4011232 | BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2) | 31,162.20 | 0.00 | 31,162.20 | TONS | 0.00 | \$84.00 | \$0.00 | |
| | 0001 | 0200 | 4071005 | TACK COAT | 28,309.00 | -28,309.00 | 0.00 | GAL | 0.00 | \$3.75 | \$0.00 | |
| | 0001 | 0201 | 4071007 | TACK COAT - NON-TRACKING | 0.00 | 22,647.20 | 22,647.20 | GAL | 0.00 | \$4.69 | \$0.00 | |
| | 0001 | 0210 | 6085008 | PAVED APPROACH, 8 IN. | 138.60 | 0.00 | 138.60 | SQYD | 0.00 | \$100.00 | \$0.00 | |
| | 0001 | 0220 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 3,329.00 | 0.00 | 3,329.00 | LF | 0.00 | \$38.00 | \$0.00 | |
| | 0001 | 0230 | 6091052 | CURB AND GUTTER TYPE B | 6.00 | 0.00 | 6.00 | LF | 0.00 | \$45.00 | \$0.00 | |
| | 0001 | 0240 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 334.10 | 0.00 | 334.10 | TONS | 0.00 | \$355.00 | \$0.00 | |
| | 0001 | 0250 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 1,511.10 | 0.00 | 1,511.10 | SQYD | 0.00 | \$43.87 | \$0.00 | |
| | 0001 | 0260 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,500.00 | \$0.00 | |
| | 0001 | 0270 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$27,000.00 | \$0.00 | |
| | 0001 | 0280 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$260,000.00 | \$65,000.00 | |
| | 0001 | 0290 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 36.00 | 0.00 | 36.00 | LF | 0.00 | \$20.00 | \$0.00 | |
| | 0001 | 0300 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 246,187.00 | 0.00 | 246,187.00 | LF | 0.00 | \$0.14 | \$0.00 | |
| | 0001 | 0310 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 157,156.00 | 0.00 | 157,156.00 | LF | 0.00 | \$0.14 | \$0.00 | |
| | 0001 | 0320 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 5,594.00 | 0.00 | 5,594.00 | SQYD | 0.00 | \$4.74 | \$0.00 | |
| | 0001 | 0330 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 9,094.00 | 0.00 | 9,094.00 | SQYD | 0.00 | \$10.18 | \$0.00 | |
| | 0001 | 0340 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 2,187.20 | 0.00 | 2,187.20 | STA | 0.00 | \$11.00 | \$0.00 | |
| | 0001 | 0350 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 | |
| | 0001 | 0360 | 8025006 | MULCHING | 0.30 | 0.00 | 0.30 | ACRE | 0.00 | \$5,200.00 | \$0.00 | |
| | 0001 | 0370 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.30 | 0.00 | 0.30 | ACRE | 0.00 | \$5,200.00 | \$0.00 | |
| | 0001 | 0380 | 8061016 | SEDIMENT REMOVAL | 4.00 | 0.00 | 4.00 | CUYD | 0.00 | \$500.00 | \$0.00 | |
| | 0001 | 0390 | 8061019 | SILT FENCE | 375.00 | 0.00 | 375.00 | LF | 0.00 | \$5.25 | \$0.00 | |
| | 0010 | 0400 | 6061060 | MGS GUARDRAIL | 3,425.00 | 0.00 | 3,425.00 | LF | 0.00 | \$24.00 | \$0.00 | |
| | 0010 | 0410 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$3,600.00 | \$0.00 | |



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

Report Generated on April 5, 2025

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) |
|---|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|------------|--|
| 250117-A02 | JNW0038 | | | | CURB) | | | | | | | |
| | | 0010 | 0420 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0010 | 0430 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 30.00 | 0.00 | 30.00 | EA | 0.00 | \$3,200.00 | \$0.00 |
| | | 0050 | 0440 | 4011232 | BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2) | 101.70 | 0.00 | 101.70 | TONS | 0.00 | \$86.00 | \$0.00 |
| | | 0050 | 0450 | 4071005 | TACK COAT | 93.00 | 0.00 | 93.00 | GAL | 0.00 | \$3.75 | \$0.00 |
| | | 0050 | 0460 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 350.00 | 0.00 | 350.00 | LF | 0.00 | \$0.14 | \$0.00 |
| | | 0050 | 0470 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 740.00 | 0.00 | 740.00 | SQYD | 0.00 | \$8.12 | \$0.00 |
| | | 0051 | 0480 | 2031000 | CLASS A EXCAVATION | 12.00 | 0.00 | 12.00 | CUYD | 0.00 | \$90.00 | \$0.00 |
| | | 0051 | 0490 | 2036000 | COMPACTING EMBANKMENT | 9.00 | 0.00 | 9.00 | CUYD | 0.00 | \$200.00 | \$0.00 |
| | | 0051 | 0500 | 2063000 | CLASS 3 EXCAVATION | 57.00 | 0.00 | 57.00 | CUYD | 0.00 | \$200.00 | \$0.00 |
| | | 0051 | 0510 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 45.00 | 0.00 | 45.00 | SQYD | 0.00 | \$25.00 | \$0.00 |
| | | 0051 | 0520 | 4019905 | MISC.OPTIONAL PAVEMENT ROUTE 6 | 45.40 | 0.00 | 45.40 | SQYD | 0.00 | \$110.00 | \$0.00 |
| | | 0051 | 0530 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,300.00 | \$0.00 |
| | | 0051 | 0540 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 10.00 | 0.00 | 10.00 | SQYD | 0.00 | \$100.00 | \$0.00 |
| | | 0051 | 0550 | 6097000 | ROCK LINING | 12.00 | 0.00 | 12.00 | CUYD | 0.00 | \$75.00 | \$0.00 |
| | | 0051 | 0560 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$900.00 | \$0.00 |
| | | 0051 | 0570 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 24.00 | 0.00 | 24.00 | SQYD | 0.00 | \$25.00 | \$0.00 |
| | | 0051 | 0580 | 7250315A | 15 IN. PIPE GROUP B | 2.00 | 0.00 | 2.00 | LF | 0.00 | \$200.00 | \$0.00 |
| | | 0051 | 0590 | 7250324A | 24 IN. PIPE GROUP B | 41.00 | 0.00 | 41.00 | LF | 0.00 | \$80.00 | \$0.00 |
| | | 0051 | 0600 | 7250336A | 36 IN. PIPE GROUP B | 23.00 | 0.00 | 23.00 | LF | 0.00 | \$120.00 | \$0.00 |
| | | 0051 | 0610 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 4.00 | 0.00 | 4.00 | FT | 0.00 | \$1,500.00 | \$0.00 |
| | | 0051 | 0620 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 11.00 | 0.00 | 11.00 | FT | 0.00 | \$1,800.00 | \$0.00 |
| | | 0051 | 0630 | 7320036A | 36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| Project JNW0038 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$65,000.00 |
| 250117-A02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,305,535.31 |



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

Report Generated on April 5, 2025

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

Project: JNW0035

| 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 |
|-------------|-----------|---------------------------------------|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|----------|
| 0030 | 4011232 | BIT. PAVEMENT MIXTURE PG58-28H (BP-2) | 3/17/25 | 3/27/25 | 1,852.51 | TONS | Route 116 WB lane | 283+93 | | 439+14 | | |
| | | | 3/18/25 | 3/27/25 | 2,187.85 | TONS | EB Lane | 0+00 | | 198.39 | | |
| | | | 3/21/25 | 3/27/25 | 2,168.37 | TONS | Route 116 EB Lanes | 198+39 | | 377+64 | | |
| | | | 3/24/25 | 3/27/25 | 2,159.45 | TONS | EB lane switching to WB lane at 433+50 jump to 439+14 | 377+64 | | 584+21 | | |
| | | | 3/25/25 | 3/27/25 | 2,016.79 | TONS | WB Lane | 584+21 | | 769+86 | | |
| | | | 3/26/25 | 4/1/25 | 2,537.39 | TONS | WB Route 116 | 769+86 | | 1006+40 | | |
| | | | 3/27/25 | 4/1/25 | 2,480.31 | TONS | EB lane Route 116 | 443+50 | | 662+84 | | |
| | | | 3/28/25 | 4/1/25 | 2,158.31 | TONS | EB lanes route 116 | 662+84 | | 857+56 | | |
| | | | 3/31/25 | 4/2/25 | 1,773.35 | TONS | EB Route 116 | 857+56 | | 1021+20 | | |
| | | | 4/1/25 | 4/1/25 | 1,933.20 | TONS | WB Lane | 1006+40 | | 1185+77 | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 0040 | 4071005 | TACK COAT | 3/17/25 | 3/27/25 | 1,091.00 | GAL | Route 116 WB lanes | 283+93 | | 439+14 | | |
| | | | 3/18/25 | 3/27/25 | 1,168.00 | GAL | EB Lane | 0+00 | | 198.39 | | |
| | | | 3/21/25 | 3/27/25 | 1,168.00 | GAL | Route 116 EB Lane | 198+39 | | 377+64 | | |
| | | | 3/24/25 | 3/27/25 | 1,246.00 | GAL | EB and jumped to WB at Station 439+14 | 377+64 | | 584+21 | | |
| | | | 3/25/25 | 3/27/25 | 1,246.00 | GAL | | 584+21 | | 769+86 | | |
| 0041 | 4071007 | TACK COAT - NON-TRACKING | 3/26/25 | 4/1/25 | 1,788.00 | GAL | | 769+86 | | 1006+40 | | |
| | | | 3/27/25 | 4/1/25 | 1,740.00 | GAL | | 443+50 | | 662+84 | | |
| | | | 3/28/25 | 4/1/25 | 1,595.00 | GAL | | 662+84 | | 857+56 | | |
| | | | 3/31/25 | 4/2/25 | 1,305.00 | GAL | EB Route 116 | 857+56 | | 1021+20 | | |
| | | | 4/1/25 | 4/1/25 | 1,450.00 | GAL | WB Lane | 1006+40 | | 1185+77 | | |
| 0060 | 6169901 | MISC. | 4/1/25 | 4/1/25 | 0.25 | LS | | 0.094 | | 29.582 | | |

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

No Data Available



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 250117-A02

No Data Available



Contract Adjustments for Contract - 250117-A02

There are no contract adjustments to display for this contract.