



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

| | | | | | | |
|--------------------------|------------------|---------------------|------------------|--------------|--------------------------|----------------|
| Progress Estimate Number | Contract ID | 250314-A03 | Pay Period Start | May 16, 2025 | Original Contract Amount | \$4,844,774.44 |
| 2 | Prime Contractor | Vance Brothers, LLC | Pay Period End | June 1, 2025 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$4,844,774.44 |

| | | | | | | |
|---------------|--|--|--|--|--|---------|
| Approval Date | | | | | | By User |
| June 2, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | | drownm1 |
| June 2, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | | salvej1 |
| June 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 |
| December 1, 2026 | December 1, 2026 | | 31.94% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | April 2, 2025 | April 2, 2025 | |
| Letting Date | March 14, 2025 | March 14, 2025 | |
| Notice to Proceed Date | May 5, 2025 | May 5, 2025 | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 2 | | | |
|---------------------------------------|----------------|-------------|----------------|
| | This Estimate | Previous | To Date |
| 250314-A03 | | | |
| Total Posted Items Pay | \$1,519,359.60 | \$28,150.00 | \$1,547,509.60 |
| Gross Item Adjustments | (\$82,720.80) | \$0.00 | (\$82,720.80) |
| 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 |
| | | \$28,150.00 | \$1,464,788.80 |
| Contract Total Payable This Estimate: | \$1,436,638.80 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| JNW0148 | 0020 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | LS | \$47,000.000 | 0.500 | \$23,500.00 |
| | 0040 | 4132000 | SCRUB SEAL | SQYD | \$1.680 | 66,798 | \$112,220.64 |
| | 0050 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.380 | 20,237 | \$7,690.06 |
| | 0060 | 4132000 | SCRUB SEAL | SQYD | \$1.680 | 230,481 | \$387,208.08 |
| | 0070 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.380 | 155,734 | \$59,178.92 |
| | 0080 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.380 | 114,832 | \$43,636.16 |
| | 0090 | 4132000 | SCRUB SEAL | SQYD | \$1.680 | 53,703 | \$90,221.04 |
| | 0100 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.380 | 29,321 | \$11,141.98 |
| | 0110 | 4132000 | SCRUB SEAL | SQYD | \$1.680 | 201,919 | \$339,223.92 |
| | 0120 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.380 | 133,466 | \$50,717.08 |
| | 0220 | 4132000 | SCRUB SEAL | SQYD | \$1.680 | 191,169 | \$321,163.92 |
| | 0230 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.380 | 58,523 | \$22,238.74 |
| | 0240 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.380 | 134,787 | \$51,219.06 |

Project JNW0148 - Total \$1,519,359.60

Overall - Total \$1,519,359.60

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



Missouri Department of Transportation
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| | | | | | | |
|--------------------------|------------------|---------------------|------------------|--------------|--------------------------|----------------|
| Progress Estimate Number | Contract ID | 250314-A03 | Pay Period Start | May 16, 2025 | Original Contract Amount | \$4,844,774.44 |
| 2 | Prime Contractor | Vance Brothers, LLC | Pay Period End | June 1, 2025 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$4,844,774.44 |

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 |
|----------------|----------|---|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| JNW0148 | 0080 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Overrun | | | -17,196 | \$0.38 | (\$6,534.48) |
| | 0090 | SCRUB SEAL | Overrun | | | -2,428 | \$1.68 | (\$4,079.04) |
| | 0100 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Overrun | | | -1,545 | \$0.38 | (\$587.10) |
| | 0110 | SCRUB SEAL | Overrun | | | -17,788 | \$1.68 | (\$29,883.84) |
| | 0120 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Overrun | | | -35,071 | \$0.38 | (\$13,326.98) |
| | 0220 | SCRUB SEAL | Overrun | | | -8,223 | \$1.68 | (\$13,814.64) |
| | 0230 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Overrun | | | -1,119 | \$0.38 | (\$425.22) |
| | 0240 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Overrun | | | -37,025 | \$0.38 | (\$14,069.50) |
| Total | | | | | | | | (\$82,720.80) |



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

Report Generated on June 5, 2025

| Contract Project Information | | | | | |
|------------------------------|----------------------------|---------------------|----------------|-------------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| JNW0148 | FAS S102(096) | Scrub Seal | Various | ATCHISON | at various locations in the Northeast District |
| Totals by Job Numbers | | | | | |
| JNW0148 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$1,519,359.60 | \$28,150.00 | \$1,547,509.60 |
| | Gross Item Adjustments | | (\$82,720.80) | \$0.00 | (\$82,720.80) |
| | Gross Item Pay | | \$1,436,638.80 | \$28,150.00 | \$1,464,788.80 |
| | 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 5, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--------------------------|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 250314-A03, Contract Project JNW0148, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6206001C, Minor Item. | Working on change order. | drownm1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250314-A03, Contract Project JNW0148, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4132000, Minor Item. | Working on change order. | drownm1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250314-A03, Contract Project JNW0148, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6206001C, Minor Item. | Working on change order. | drownm1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250314-A03, Contract Project JNW0148, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4132000, Minor Item. | Working on change order. | drownm1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250314-A03, Contract Project JNW0148, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6206001C, Minor Item. | Working on change order. | drownm1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250314-A03, Contract Project JNW0148, Project Item Line Number 0220, Contract Line Item Number 0220, Item 4132000, Minor Item. | Working on change order. | drownm1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250314-A03, Contract Project JNW0148, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6206000C, Minor Item. | Working on change order. | drownm1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250314-A03, Contract Project JNW0148, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6206001C, Minor Item. | Working on change order. | drownm1 | Acknowledged |



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

Report Generated on June 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 ID | 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) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 250314-A03 | JNW0148 | 0001 | 0010 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$7,700.00 | \$15,400.00 |
| | | 0001 | 0020 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$47,000.00 | \$23,500.00 |
| | | 0001 | 0030 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$51,000.00 | \$12,750.00 |
| | | 0050 | 0040 | 4132000 | SCRUB SEAL | 66,798.00 | 0.00 | 66,798.00 | SQYD | 66,798.00 | \$1.68 | \$112,220.64 |
| | | 0050 | 0050 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 35,695.00 | 0.00 | 35,695.00 | LF | 20,237.00 | \$0.38 | \$7,690.06 |
| | | 0051 | 0060 | 4132000 | SCRUB SEAL | 237,250.00 | 0.00 | 237,250.00 | SQYD | 230,481.00 | \$1.68 | \$387,208.08 |
| | | 0051 | 0070 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 164,440.00 | 0.00 | 164,440.00 | LF | 155,734.00 | \$0.38 | \$59,178.92 |
| | | 0051 | 0080 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 97,636.00 | 0.00 | 97,636.00 | LF | 114,832.00 | \$0.38 | \$43,636.16 |
| | | 0052 | 0090 | 4132000 | SCRUB SEAL | 51,275.00 | 0.00 | 51,275.00 | SQYD | 53,703.00 | \$1.68 | \$90,221.04 |
| | | 0052 | 0100 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 27,776.00 | 0.00 | 27,776.00 | LF | 29,321.00 | \$0.38 | \$11,141.98 |
| | | 0053 | 0110 | 4132000 | SCRUB SEAL | 184,131.00 | 0.00 | 184,131.00 | SQYD | 201,919.00 | \$1.68 | \$339,223.92 |
| | | 0053 | 0120 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 98,395.00 | 0.00 | 98,395.00 | LF | 133,466.00 | \$0.38 | \$50,717.08 |
| | | 0054 | 0130 | 4132000 | SCRUB SEAL | 143,004.00 | 0.00 | 143,004.00 | SQYD | 0.00 | \$1.68 | \$0.00 |
| | | 0054 | 0140 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 11,627.00 | 0.00 | 11,627.00 | LF | 0.00 | \$0.38 | \$0.00 |
| | | 0054 | 0150 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 79,460.00 | 0.00 | 79,460.00 | LF | 0.00 | \$0.38 | \$0.00 |
| | | 0055 | 0160 | 4132000 | SCRUB SEAL | 249,547.00 | 0.00 | 249,547.00 | SQYD | 0.00 | \$1.68 | \$0.00 |
| | | 0055 | 0170 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 151,990.00 | 0.00 | 151,990.00 | LF | 0.00 | \$0.38 | \$0.00 |
| | | 0055 | 0180 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 90,244.00 | 0.00 | 90,244.00 | LF | 0.00 | \$0.38 | \$0.00 |
| | | 0056 | 0190 | 4132000 | SCRUB SEAL | 324,314.00 | 0.00 | 324,314.00 | SQYD | 0.00 | \$1.68 | \$0.00 |
| | | 0056 | 0200 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 179,678.00 | 0.00 | 179,678.00 | LF | 0.00 | \$0.38 | \$0.00 |
| | | 0056 | 0210 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 164,349.00 | 0.00 | 164,349.00 | LF | 0.00 | \$0.38 | \$0.00 |
| | | 0057 | 0220 | 4132000 | SCRUB SEAL | 182,946.00 | 0.00 | 182,946.00 | SQYD | 191,169.00 | \$1.68 | \$321,163.92 |
| | | 0057 | 0230 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 57,404.00 | 0.00 | 57,404.00 | LF | 58,523.00 | \$0.38 | \$22,238.74 |
| | | 0057 | 0240 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 97,762.00 | 0.00 | 97,762.00 | LF | 134,787.00 | \$0.38 | \$51,219.06 |
| | | 0058 | 0250 | 4132000 | SCRUB SEAL | 89,209.00 | 0.00 | 89,209.00 | SQYD | 0.00 | \$1.68 | \$0.00 |
| | | 0058 | 0260 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 80,288.00 | 0.00 | 80,288.00 | LF | 0.00 | \$0.38 | \$0.00 |
| | | 0058 | 0270 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 47,671.00 | 0.00 | 47,671.00 | LF | 0.00 | \$0.38 | \$0.00 |
| | | 0059 | 0280 | 4132000 | SCRUB SEAL | 74,894.00 | 0.00 | 74,894.00 | SQYD | 0.00 | \$1.68 | \$0.00 |
| | | 0059 | 0290 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 67,816.00 | 0.00 | 67,816.00 | LF | 0.00 | \$0.38 | \$0.00 |
| | | 0059 | 0300 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 40,266.00 | 0.00 | 40,266.00 | LF | 0.00 | \$0.38 | \$0.00 |
| | | 0060 | 0310 | 4132000 | SCRUB SEAL | 51,756.00 | 0.00 | 51,756.00 | SQYD | 0.00 | \$1.68 | \$0.00 |
| | | 0060 | 0320 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 28,033.00 | 0.00 | 28,033.00 | LF | 0.00 | \$0.38 | \$0.00 |
| | | 0061 | 0330 | 4132000 | SCRUB SEAL | 200,931.00 | 0.00 | 200,931.00 | SQYD | 0.00 | \$1.68 | \$0.00 |
| | | 0061 | 0340 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 137,692.00 | 0.00 | 137,692.00 | LF | 0.00 | \$0.38 | \$0.00 |
| | | 0061 | 0350 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 81,755.00 | 0.00 | 81,755.00 | LF | 0.00 | \$0.38 | \$0.00 |
| | | 0062 | 0360 | 4132000 | SCRUB SEAL | 190,629.00 | 0.00 | 190,629.00 | SQYD | 0.00 | \$1.68 | \$0.00 |
| | | 0062 | 0370 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 13,179.00 | 0.00 | 13,179.00 | LF | 0.00 | \$0.38 | \$0.00 |
| | | 0062 | 0380 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 85,115.00 | 0.00 | 85,115.00 | LF | 0.00 | \$0.38 | \$0.00 |
| | | 0063 | 0390 | 4132000 | SCRUB SEAL | 100,473.00 | 0.00 | 100,473.00 | SQYD | 0.00 | \$1.68 | \$0.00 |
| | | 0063 | 0400 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 90,425.00 | 0.00 | 90,425.00 | LF | 0.00 | \$0.38 | \$0.00 |
| | | 0063 | 0410 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 53,690.00 | 0.00 | 53,690.00 | LF | 0.00 | \$0.38 | \$0.00 |
| | | 0064 | 0420 | 4132000 | SCRUB SEAL | 196,862.00 | 0.00 | 196,862.00 | SQYD | 0.00 | \$1.68 | \$0.00 |
| | | 0064 | 0430 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 105,568.00 | 0.00 | 105,568.00 | LF | 0.00 | \$0.38 | \$0.00 |



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

Report Generated on June 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 ID | 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) |
|-------------|--|----------|----------|-----------|-------------|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 250314-A03 | Project JNW0148 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,547,509.60 |
| 250314-A03 | Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,547,509.60 |



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

Report Generated on June 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: JNW0148

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|------------------|------------------------|------------------|----------------------|------------------|----------|
| 0020 | 6169901 | MISC. | 5/31/25 | 6/2/25 | 0.50 | LS | | Various Locations | | Various Locations | | |
| 0040 | 4132000 | SCRUB SEAL | 5/20/25 | 6/2/25 | 31,709.00 | SQYD | | 0.000 RT V | | 2.500 RT V | | |
| | | | 5/21/25 | 6/2/25 | 35,089.00 | SQYD | | 2.5 RT V | | 5.693 RT V | | |
| 0050 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 5/21/25 | 6/2/25 | 20,237.00 | LF | | 0.00 RT V EB | | 5.694 RT V EB | | |
| 0060 | 4132000 | SCRUB SEAL | 5/21/25 | 6/2/25 | 27,578.00 | SQYD | | HWY 275 15.109 | | HWY 275 13.009 | | |
| | | | 5/22/25 | 6/2/25 | 73,009.00 | SQYD | | HWY 275 13.009 | | HWY 275 8.209 | | |
| | | | 5/28/25 | 6/2/25 | 76,560.00 | SQYD | | HWY 275 8.209 | | HWY 275 3.200 | | |
| | | | 5/29/25 | 6/2/25 | 53,334.00 | SQYD | | 3.200 RT 275 | | 0.000 RT 275 | | |
| 0070 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 5/22/25 | 6/2/25 | 55,144.00 | LF | | HWY 275 15.109 | | HWY 275 8.209 | | |
| | | | 5/28/25 | 6/2/25 | 63,741.00 | LF | | HWY 275 8.209 | | HWY 275 3.200 | | |
| | | | 5/29/25 | 6/2/25 | 36,849.00 | LF | | 3.200 RT 275 | | 0.000 RT 275 | | |
| 0080 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 5/21/25 | 6/2/25 | 15,106.00 | LF | | 15.109 HWY 275 | | 13.009 HWY 275 | | |
| | | | 5/22/25 | 6/2/25 | 38,606.00 | LF | | HWY 275 13.009 | | HWY 275 8.209 | | |
| | | | 5/28/25 | 6/2/25 | 36,058.00 | LF | | HWY 275 8.209 | | HWY 275 3.200 | | |
| | | | 5/29/25 | 6/2/25 | 25,062.00 | LF | | RT 275 3.200 | | RT 275 0.000 | | |
| 0090 | 4132000 | SCRUB SEAL | 5/30/25 | 6/2/25 | 35,675.00 | SQYD | | RT T 0.000 | | RT T 2.800 | | |
| | | | 5/31/25 | 6/2/25 | 18,028.00 | SQYD | | RT T 2.800 | | RT T 4.43 | | |
| 0100 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 5/30/25 | 6/2/25 | 18,783.00 | LF | | 0.000 | | 2.800 | | |
| | | | 5/31/25 | 6/2/25 | 10,538.00 | LF | | RT T 2.800 | | RT T 4.43 | | |
| 0110 | 4132000 | SCRUB SEAL | 5/20/25 | 6/2/25 | 40,475.00 | SQYD | WB and EB lanes. | 0.000 RT B | | 3.00 RT B WB | | |
| | | | 5/21/25 | 6/2/25 | 78,281.00 | SQYD | | 3.00 RT B | | 9.100 RT B | | |
| | | | 5/27/25 | 6/2/25 | 14,747.00 | SQYD | | 9.100 RT B | | 10.25 RT B | | |
| | | | 5/29/25 | 6/2/25 | 34,193.00 | SQYD | | RT B 15.744 | | RT B 12.844 | | |
| | | | 5/30/25 | 6/2/25 | 34,223.00 | SQYD | | RT B 12.844 | | RT B 10.250 | | |
| 0120 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 5/20/25 | 6/2/25 | 22,571.00 | LF | | 0.051 RT B | | 3.000 RT B | | |
| | | | 5/21/25 | 6/2/25 | 51,048.00 | LF | | 3.000 RT B | | 9.100 RT B | | |
| | | | 5/27/25 | 6/2/25 | 11,933.00 | LF | | 10.25 RT B | | 9.100 RT B | | |
| | | | 5/29/25 | 6/2/25 | 22,746.00 | LF | | RT B 15.744 | | RT B 12.844 | | |
| | | | 5/30/25 | 6/2/25 | 25,168.00 | LF | | RT B 12.844 | | RT B 10.250 | | |
| 0220 | 4132000 | SCRUB SEAL | 5/28/25 | 6/2/25 | 71,211.00 | SQYD | | RT D 0.002 | | RT D 7.648 | | |
| | | | 5/29/25 | 6/2/25 | 50,811.00 | SQYD | | RT D 10.287 | | RT D 12.025 | | |
| | | | 5/30/25 | 6/2/25 | 69,147.00 | SQYD | | RT D 5.735 | | RT D 0.000 | | |
| 0230 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 5/30/25 | 6/2/25 | 58,523.00 | LF | | RT D 5.735 | | RT D 0.000 | | |
| 0240 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 5/28/25 | 6/2/25 | 50,649.00 | LF | | RT D 0.002 | | RT D N 7.648 | | |
| | | | 5/29/25 | 6/2/25 | 37,322.00 | LF | | RT D 10.287 | | RT D 12.025 | | |
| | | | 5/30/25 | 6/2/25 | 46,816.00 | LF | | RT D 5.735 | | 0.000 | | |

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

No Data Available



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 250314-A03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|------|--|-----------------|-----------------------|-------------|--------------|---------------|---------------|---------------|
| JNW0148 | 0080 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Overrun | Overrun | 2 | Jun 2, 2025 | SYSTEM | (\$6,534.48) | |
| | | | | Overrun - Total | | | | (\$6,534.48) | |
| | | | Overrun - Total | | | | (\$6,534.48) | | |
| | | 0080 - Total | | | | | | | (\$6,534.48) |
| | 0090 | SCRUB SEAL | Overrun | Overrun | 2 | Jun 2, 2025 | SYSTEM | (\$4,079.04) | |
| | | | | Overrun - Total | | | | (\$4,079.04) | |
| | | | Overrun - Total | | | | (\$4,079.04) | | |
| | | 0090 - Total | | | | | | | (\$4,079.04) |
| | 0100 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Overrun | Overrun | 2 | Jun 2, 2025 | SYSTEM | (\$587.10) | |
| | | | | Overrun - Total | | | | (\$587.10) | |
| | | | Overrun - Total | | | | (\$587.10) | | |
| | | 0100 - Total | | | | | | | (\$587.10) |
| | 0110 | SCRUB SEAL | Overrun | Overrun | 2 | Jun 2, 2025 | SYSTEM | (\$29,883.84) | |
| | | | | Overrun - Total | | | | (\$29,883.84) | |
| | | | Overrun - Total | | | | (\$29,883.84) | | |
| | | 0110 - Total | | | | | | | (\$29,883.84) |
| | 0120 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Overrun | Overrun | 2 | Jun 2, 2025 | SYSTEM | (\$13,326.98) | |
| | | | | Overrun - Total | | | | (\$13,326.98) | |
| | | | Overrun - Total | | | | (\$13,326.98) | | |
| | | 0120 - Total | | | | | | | (\$13,326.98) |
| | 0220 | SCRUB SEAL | Overrun | Overrun | 2 | Jun 2, 2025 | SYSTEM | (\$13,814.64) | |
| | | | | Overrun - Total | | | | (\$13,814.64) | |
| | | | Overrun - Total | | | | (\$13,814.64) | | |
| | | 0220 - Total | | | | | | | (\$13,814.64) |
| | 0230 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Overrun | Overrun | 2 | Jun 2, 2025 | SYSTEM | (\$425.22) | |
| | | | | Overrun - Total | | | | (\$425.22) | |
| | | | Overrun - Total | | | | (\$425.22) | | |
| | | 0230 - Total | | | | | | | (\$425.22) |
| | 0240 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Overrun | Overrun | 2 | Jun 2, 2025 | SYSTEM | (\$14,069.50) | |
| | | | | Overrun - Total | | | | (\$14,069.50) | |
| | | | Overrun - Total | | | | (\$14,069.50) | | |
| | | 0240 - Total | | | | | | | (\$14,069.50) |
| JNW0148 - Total | | | | | | | | (\$82,720.80) | |
| Overall - Total | | | | | | | | (\$82,720.80) | |



Contract Adjustments for Contract - 250314-A03

There are no contract adjustments to display for this contract.