Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 1, 2026

Progress Estimate Number	**31**	**Contract ID**	250314-A03	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$4,844,774.44
		Prime Contractor	Vance Brothers, LLC	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$60,529.40
						Current Contract Amount	$4,905,303.84

Approval Date		By User
September 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	drownm1
September 1, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	scarpm1
September 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2026	December 1, 2026		98.09%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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	June 5, 2025	June 5, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 31

		This Estimate	Previous	To Date
250314-A03				
	Total Posted Items Pay	$0.00	$4,811,371.06	$4,811,371.06
	Gross Item Adjustments	$0.00	($60,711.82)	($60,711.82)
	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
			$4,750,659.24	$4,750,659.24
Contract Total Payable This Estimate:		**$0.00**		

Items Paid This Estimate Period

No Items Paid This Period

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

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	$0.00	$4,811,371.06	$4,811,371.06
Gross Item Adjustments	$0.00	($60,711.82)	($60,711.82)
Gross Item Pay	**$0.00**	**$4,750,659.24**	**$4,750,659.24**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 250314-A03, Contract Project JNW0148, Project Item Line Number 0320, Contract Line Item Number 0320, 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 0170, Contract Line Item Number 0170, 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 0270, Contract Line Item Number 0270, 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 0300, Contract Line Item Number 0300, 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 0310, Contract Line Item Number 0310, 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 0340, Contract Line Item Number 0340, 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 0350, Contract Line Item Number 0350, 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 0370, Contract Line Item Number 0370, 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 0380, Contract Line Item Number 0380, 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 0410, Contract Line Item Number 0410, 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 0430, Contract Line Item Number 0430, 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 5001, Contract Line Item Number 5001, Item 6200015, 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

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	0.95	$47,000.00	$44,650.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$51,000.00	$51,000.00
		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	-15,458.00	20,237.00	LF	20,237.00	$0.38	$7,690.06
		0051	0060	4132000	SCRUB SEAL	237,250.00	-6,729.00	230,521.00	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	-8,706.00	155,734.00	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	17,196.00	114,832.00	LF	114,832.00	$0.38	$43,636.16
		0052	0090	4132000	SCRUB SEAL	51,275.00	2,428.00	53,703.00	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	1,545.00	29,321.00	LF	29,321.00	$0.38	$11,141.98
		0053	0110	4132000	SCRUB SEAL	184,131.00	17,788.00	201,919.00	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	35,251.00	133,646.00	LF	133,646.00	$0.38	$50,785.48
		0054	0130	4132000	SCRUB SEAL	143,004.00	-6,564.00	136,440.00	SQYD	136,440.00	$1.68	$229,219.20
		0054	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,627.00	-402.00	11,225.00	LF	11,225.00	$0.38	$4,265.50
		0054	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	79,460.00	21,084.00	100,544.00	LF	100,544.00	$0.38	$38,206.72
		0055	0160	4132000	SCRUB SEAL	249,547.00	0.00	249,547.00	SQYD	237,494.00	$1.68	$398,989.92
		0055	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	151,990.00	0.00	151,990.00	LF	155,759.00	$0.38	$59,188.42
		0055	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,244.00	0.00	90,244.00	LF	62,722.00	$0.38	$23,834.36
		0056	0190	4132000	SCRUB SEAL	324,314.00	-5,317.00	318,997.00	SQYD	318,997.00	$1.68	$535,914.96
		0056	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	179,678.00	8,872.00	188,550.00	LF	188,550.00	$0.38	$71,649.00
		0056	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	164,349.00	15,920.00	180,269.00	LF	180,269.00	$0.38	$68,502.22
		0057	0220	4132000	SCRUB SEAL	182,946.00	8,223.00	191,169.00	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	1,119.00	58,523.00	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	37,025.00	134,787.00	LF	134,787.00	$0.38	$51,219.06
		0058	0250	4132000	SCRUB SEAL	89,209.00	0.00	89,209.00	SQYD	84,746.00	$1.68	$142,373.28
		0058	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,288.00	0.00	80,288.00	LF	76,261.00	$0.38	$28,979.18
		0058	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	47,671.00	0.00	47,671.00	LF	68,965.00	$0.38	$26,206.70
		0059	0280	4132000	SCRUB SEAL	74,894.00	0.00	74,894.00	SQYD	70,278.00	$1.68	$118,067.04
		0059	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	67,816.00	0.00	67,816.00	LF	67,048.00	$0.38	$25,478.24
		0059	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	40,266.00	0.00	40,266.00	LF	53,140.00	$0.38	$20,193.20
		0060	0310	4132000	SCRUB SEAL	51,756.00	0.00	51,756.00	SQYD	53,706.00	$1.68	$90,226.08
		0060	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,033.00	0.00	28,033.00	LF	38,165.00	$0.38	$14,502.70
		0061	0330	4132000	SCRUB SEAL	200,931.00	0.00	200,931.00	SQYD	187,866.00	$1.68	$315,614.88
		0061	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	137,692.00	0.00	137,692.00	LF	138,744.00	$0.38	$52,722.72
		0061	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	81,755.00	0.00	81,755.00	LF	88,968.00	$0.38	$33,807.84
		0062	0360	4132000	SCRUB SEAL	190,629.00	0.00	190,629.00	SQYD	154,973.00	$1.68	$260,354.64
		0062	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,179.00	0.00	13,179.00	LF	14,274.00	$0.38	$5,424.12
		0062	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	85,115.00	0.00	85,115.00	LF	109,409.00	$0.38	$41,575.42
		0063	0390	4132000	SCRUB SEAL	100,473.00	0.00	100,473.00	SQYD	94,791.00	$1.68	$159,248.88
		0063	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,425.00	0.00	90,425.00	LF	88,136.00	$0.38	$33,491.68
		0063	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,690.00	0.00	53,690.00	LF	91,007.00	$0.38	$34,582.66
		0064	0420	4132000	SCRUB SEAL	196,862.00	0.00	196,862.00	SQYD	189,613.00	$1.68	$318,549.84
		0064	0430	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	105,568.00	0.00	105,568.00	LF	136,899.00	$0.38	$52,021.62
		0057	5001	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	0.00	40.00	40.00	LF	53.00	$22.68	$1,202.04

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

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				WHITE							
	Project JNW0148 - Total Value Posted to Date as of Report Generated Date											**$4,811,371.06**
250314-A03 Overall - Total Value Posted to Date as of Report Generated Date												**$4,811,371.06**

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.
The information below this line are details for Construction Signs (if applicable).

No Data Available

Line Item Adjustments by Estimate

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)	
					18	Feb 17, 2026	SYSTEM	$6,534.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.38000 - 0.38000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0090	SCRUB SEAL	Overrun	Overrun	2	Jun 2, 2025	SYSTEM	($4,079.04)	
					18	Feb 17, 2026	SYSTEM	$4,079.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.68000 - 1.68000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0100	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	2	Jun 2, 2025	SYSTEM	($587.10)	
					18	Feb 17, 2026	SYSTEM	$587.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.38000 - 0.38000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0110	SCRUB SEAL	Overrun	Overrun	2	Jun 2, 2025	SYSTEM	($29,883.84)	
					18	Feb 17, 2026	SYSTEM	$29,883.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.68000 - 1.68000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0110 - Total							**$0.00**	
	0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	2	Jun 2, 2025	SYSTEM	($13,326.98)	
					5	Jul 16, 2025	SYSTEM	($68.40)	
					18	Feb 17, 2026	SYSTEM	$13,395.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.38000 - 0.38000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0150	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	4	Jul 1, 2025	SYSTEM	($8,011.92)	
					18	Feb 17, 2026	SYSTEM	$8,011.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.38000 - 0.38000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0170	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	24	May 18, 2026	SYSTEM	($1,147.98)	
					27	Jul 2, 2026	SYSTEM	($284.24)	
				Overrun - Total				**($1,432.22)**	
			Overrun - Total					**($1,432.22)**	
	0170 - Total							**($1,432.22)**	
	0200	4 IN. WHITE WATERBORNE	Overrun	Overrun	3	Jun 15, 2025	SYSTEM	($455.62)	

Line Item Adjustments by Estimate

Contract ID: 250314-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0148	0200	PAVEMENT MARKING	Overrun	Overrun	11	Nov 3, 2025	SYSTEM	($2,915.74)	
					18	Feb 17, 2026	SYSTEM	$3,371.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.38000 - 0.38000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	3	Jun 15, 2025	SYSTEM	($7,212.78)	
					11	Nov 3, 2025	SYSTEM	$2,915.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.38000 - 0.38000, 'is applied (if non-zero).
					17	Feb 2, 2026	SYSTEM	($1,752.56)	
					18	Feb 17, 2026	SYSTEM	$6,049.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.38000 - 0.38000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0220	SCRUB SEAL	Overrun	Overrun	2	Jun 2, 2025	SYSTEM	($13,814.64)	
					18	Feb 17, 2026	SYSTEM	$13,814.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.68000 - 1.68000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0230	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	2	Jun 2, 2025	SYSTEM	($425.22)	
					18	Feb 17, 2026	SYSTEM	$425.22	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.38000 - 0.38000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0240	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	2	Jun 2, 2025	SYSTEM	($14,069.50)	
					18	Feb 17, 2026	SYSTEM	$14,069.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.38000 - 0.38000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0260	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	25	Jun 2, 2026	SYSTEM	($154.28)	
					29	Aug 3, 2026	SYSTEM	$154.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.38000 - 0.38000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0270	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	24	May 18, 2026	SYSTEM	($5,571.94)	
					25	Jun 2, 2026	SYSTEM	($829.16)	
					29	Aug 3, 2026	SYSTEM	($1,690.62)	
				Overrun - Total				**($8,091.72)**	

Line Item Adjustments by Estimate

Contract ID: 250314-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0148	0270	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	**Overrun - Total**					**($8,091.72)**	
	0270 - Total							**($8,091.72)**	
	0300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	25	Jun 2, 2026	SYSTEM	($4,892.12)	
				Overrun - Total				**($4,892.12)**	
			Overrun - Total					**($4,892.12)**	
	0300 - Total							**($4,892.12)**	
	0310	SCRUB SEAL	Overrun	Overrun	25	Jun 2, 2026	SYSTEM	($3,276.00)	
				Overrun - Total				**($3,276.00)**	
			Overrun - Total					**($3,276.00)**	
	0310 - Total							**($3,276.00)**	
	0320	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	25	Jun 2, 2026	SYSTEM	($3,850.16)	
				Overrun - Total				**($3,850.16)**	
			Overrun - Total					**($3,850.16)**	
	0320 - Total							**($3,850.16)**	
	0340	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	26	Jun 16, 2026	SYSTEM	($399.76)	
				Overrun - Total				**($399.76)**	
			Overrun - Total					**($399.76)**	
	0340 - Total							**($399.76)**	
	0350	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	26	Jun 16, 2026	SYSTEM	($2,740.94)	
				Overrun - Total				**($2,740.94)**	
			Overrun - Total					**($2,740.94)**	
	0350 - Total							**($2,740.94)**	
	0360	SCRUB SEAL	Overrun	Overrun	27	Jul 2, 2026	SYSTEM	($8,168.16)	
					28	Jul 16, 2026	SYSTEM	$8,168.16	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.68000 - 1.68000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0370	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	26	Jun 16, 2026	SYSTEM	($416.10)	
					27	Jul 2, 2026	SYSTEM	($14,698.02)	
					28	Jul 16, 2026	SYSTEM	$14,698.02	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.38000 - 0.38000, 'is applied (if non-zero).
				Overrun - Total				**($416.10)**	
			Overrun - Total					**($416.10)**	
	0370 - Total							**($416.10)**	
	0380	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	27	Jul 2, 2026	SYSTEM	($23,019.64)	
					29	Aug 3, 2026	SYSTEM	$13,787.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.38000 - 0.38000, 'is applied (if non-zero).
				Overrun - Total				**($9,231.72)**	
			Overrun - Total					**($9,231.72)**	
	0380 - Total							**($9,231.72)**	
	0400	4 IN. WHITE WATERBORNE	Overrun	Overrun	28	Jul 16, 2026	SYSTEM	($40.28)	

Line Item Adjustments by Estimate

Contract ID: 250314-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0148	0400	PAVEMENT MARKING	Overrun	Overrun	29	Aug 3, 2026	SYSTEM	$40.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.38000 - 0.38000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0410	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	28	Jul 16, 2026	SYSTEM	($13,270.36)	
					29	Aug 3, 2026	SYSTEM	($910.10)	
				Overrun - Total				**($14,180.46)**	
			Overrun - Total					**($14,180.46)**	
	0410 - Total							**($14,180.46)**	
	0430	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	27	Jul 2, 2026	SYSTEM	($11,905.78)	
				Overrun - Total				**($11,905.78)**	
			Overrun - Total					**($11,905.78)**	
	0430 - Total							**($11,905.78)**	
	5001	PREF THERMO PVMT MARK, 24 IN WHIT	Material		18	Feb 17, 2026	SYSTEM	($907.20)	
				- Total				**($907.20)**	
			Material - Total					**($907.20)**	
			MaterialCredit		19	Mar 2, 2026	SYSTEM	$907.20	
				- Total				**$907.20**	
			MaterialCredit - Total					**$907.20**	
			Overrun	Overrun	28	Jul 16, 2026	SYSTEM	($294.84)	
				Overrun - Total				**($294.84)**	
			Overrun - Total					**($294.84)**	
	5001 - Total							**($294.84)**	
JNW0148 - Total								**($60,711.82)**	
Overall - Total								**($60,711.82)**	

Contract Adjustments for Contract - 250314-A03

There are no contract adjustments to display for this contract.