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

Report Generated on October 6, 2026

**Pay Estimate Created Date: October 1, 2026**

| | | | | | | |
|---|---|---|---|---|---|---|
| **Progress Estimate Number** | **33** | **Contract ID** | 250314-A03 | **Pay Period Start** | September 16, 2026 | **Original Contract Amount** | $4,844,774.44 |
| | | **Prime Contractor** | Vance Brothers, LLC | **Pay Period End** | October 1, 2026 | **Net Change Order Amount** | $60,529.40 |
| | | | | | | **Current Contract Amount** | $4,905,303.84 |

| Approval Date | | By User |
|---|---|---|
| October 1, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | drownm1 |
| October 1, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | scarpm1 |
| October 5, 2026 | Reviewed and Approved at the Central Office Controllers Office Level by | hannos1 |

| 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. 33**

| | | 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.