



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

|                                      |                                  |                                                |                                          |                                         |                                                   |                                          |                                                  |
|--------------------------------------|----------------------------------|------------------------------------------------|------------------------------------------|-----------------------------------------|---------------------------------------------------|------------------------------------------|--------------------------------------------------|
| <b>Progress Estimate Number</b><br>6 | <b>Contract ID</b><br>250314-A03 | <b>Prime Contractor</b><br>Vance Brothers, LLC | <b>Pay Period Start</b><br>July 16, 2025 | <b>Pay Period End</b><br>August 1, 2025 | <b>Original Contract Amount</b><br>\$4,844,774.44 | <b>Net Change Order Amount</b><br>\$0.00 | <b>Current Contract Amount</b><br>\$4,844,774.44 |
|--------------------------------------|----------------------------------|------------------------------------------------|------------------------------------------|-----------------------------------------|---------------------------------------------------|------------------------------------------|--------------------------------------------------|

|                      |                                                                                          |                |
|----------------------|------------------------------------------------------------------------------------------|----------------|
| <b>Approval Date</b> |                                                                                          | <b>By User</b> |
| August 4, 2025       | Generated and Approved (and should be considered Draft) at the Project Office Level by   | drownm1        |
| August 4, 2025       | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | salyej1        |
| August 6, 2025       | Reviewed and Approved at the Central Office Controllers Office Level by                  | ramses1        |

|                                 |                                |                               |                                              |
|---------------------------------|--------------------------------|-------------------------------|----------------------------------------------|
| <b>Original Completion Date</b> | <b>Current Completion Date</b> | <b>Actual Completion Date</b> | <b>% of Current Contract Amount Complete</b> |
| December 1, 2026                | December 1, 2026               |                               | 52.50%                                       |

| Contract Informational Dates |                                 |                                | Milestones                       |
|------------------------------|---------------------------------|--------------------------------|----------------------------------|
| <b>Date Description</b>      | <b>Original Completion Date</b> | <b>Current Completion Date</b> | 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. 6

|                                              | This Estimate | Previous       | To Date        |
|----------------------------------------------|---------------|----------------|----------------|
| 250314-A03                                   |               |                |                |
| Total Posted Items Pay                       | \$0.00        | \$2,543,583.04 | \$2,543,583.04 |
| Gross Item Adjustments                       | \$0.00        | (\$98,469.52)  | (\$98,469.52)  |
| 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         |
|                                              |               | \$2,445,113.52 | \$2,445,113.52 |
| <b>Contract Total Payable This Estimate:</b> | <b>\$0.00</b> |                |                |

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**

Report Generated on August 7, 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            |                     | \$0.00        | \$2,543,583.04 | \$2,543,583.04                                 |
|                              | Gross Item Adjustments     |                     | \$0.00        | (\$98,469.52)  | (\$98,469.52)                                  |
|                              | Gross Item Pay             |                     | \$0.00        | \$2,445,113.52 | \$2,445,113.52                                 |
|                              | Incentive                  |                     | \$0.00        | \$0.00         | \$0.00                                         |
|                              | Disincentive               |                     | \$0.00        | \$0.00         | \$0.00                                         |
|                              | Liquidated Damages         |                     | \$0.00        | \$0.00         | \$0.00                                         |
|                              | Other Contract Adjustments |                     | \$0.00        | \$0.00         | \$0.00                                         |



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

Report Generated on August 7, 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 0150, Contract Line Item Number 0150, 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 0200, Contract Line Item Number 0200, 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 0210, Contract Line Item Number 0210, 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 August 7, 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   | 0.75                      | \$47,000.00 | \$35,250.00                                            |
|             |             | 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    | 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   | 133,646.00                | \$0.38      | \$50,785.48                                            |
|             |             | 0054     | 0130     | 4132000   | SCRUB SEAL                                                                               | 143,004.00   | 0.00             | 143,004.00             | 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    | 0.00             | 11,627.00              | 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    | 0.00             | 79,460.00              | LF   | 100,544.00                | \$0.38      | \$38,206.72                                            |
|             |             | 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 | 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   | 0.00             | 179,678.00             | LF   | 180,877.00                | \$0.38      | \$68,733.26                                            |
|             |             | 0056     | 0210     | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                    | 164,349.00   | 0.00             | 164,349.00             | LF   | 183,330.00                | \$0.38      | \$69,665.40                                            |
|             |             | 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 August 7, 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 |          |          |           |             |              |                  |                        |      |                           |            | \$2,543,583.04                                         |
| 250314-A03  | Overall - Total Value Posted to Date as of Report Generated Date         |          |          |           |             |              |                  |                        |      |                           |            | \$2,543,583.04                                         |



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

Report Generated on August 7, 2025

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

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

No Data Available



## Line Item Adjustments by Estimate

Aug 7, 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    |                       |             |              |               |               |         |
|         | 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    |                       |             |              |               |               |         |
|         | 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    |                       |             |              |               |               |         |
|         | 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    |                       |             |              |               |               |         |
|         | 0120 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Overrun         | Overrun               | 2           | Jun 2, 2025  | SYSTEM        | (\$13,326.98) |         |
|         |      |                                          |                 |                       | 5           | Jul 16, 2025 | SYSTEM        | (\$68.40)     |         |
|         |      |                                          | Overrun - Total |                       |             |              | (\$13,395.38) |               |         |
|         |      |                                          | Overrun - Total |                       |             |              | (\$13,395.38) |               |         |
|         |      |                                          | 0120 - Total    |                       |             |              |               |               |         |
|         | 0150 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Overrun         | Overrun               | 4           | Jul 1, 2025  | SYSTEM        | (\$8,011.92)  |         |
|         |      |                                          |                 | Overrun - Total       |             |              |               | (\$8,011.92)  |         |
|         |      |                                          | Overrun - Total |                       |             |              | (\$8,011.92)  |               |         |
|         |      |                                          | 0150 - Total    |                       |             |              |               |               |         |
|         | 0200 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING  | Overrun         | Overrun               | 3           | Jun 15, 2025 | SYSTEM        | (\$455.62)    |         |
|         |      |                                          |                 | Overrun - Total       |             |              |               | (\$455.62)    |         |
|         |      |                                          | Overrun - Total |                       |             |              | (\$455.62)    |               |         |
|         |      |                                          | 0200 - Total    |                       |             |              |               |               |         |
|         | 0210 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Overrun         | Overrun               | 3           | Jun 15, 2025 | SYSTEM        | (\$7,212.78)  |         |
|         |      |                                          |                 | Overrun - Total       |             |              |               | (\$7,212.78)  |         |
|         |      |                                          | Overrun - Total |                       |             |              | (\$7,212.78)  |               |         |
|         |      |                                          | 0210 - Total    |                       |             |              |               |               |         |
|         | 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    |                       |             |              |               |               |         |
|         | 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    |                       |             |              |               |               |         |
|         | 0240 | 4 IN. YELLOW WATERBORNE                  | Overrun         | Overrun               | 2           | Jun 2, 2025  | SYSTEM        | (\$14,069.50) |         |



## Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250314-A03

| Project         | Line            | Description      | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By    | Amount        | Remarks |
|-----------------|-----------------|------------------|-----------------|-----------------------|-------------|--------------|---------------|---------------|---------|
| JNW0148         | 0240            | PAVEMENT MARKING | Overrun         | Overrun - Total       |             |              |               | (\$14,069.50) |         |
|                 |                 |                  | Overrun - Total |                       |             |              | (\$14,069.50) |               |         |
|                 |                 |                  | 0240 - Total    |                       |             |              | (\$14,069.50) |               |         |
|                 | JNW0148 - Total |                  |                 |                       |             |              |               | (\$98,469.52) |         |
| Overall - Total |                 |                  |                 |                       |             |              |               | (\$98,469.52) |         |



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## Contract Adjustments for Contract - 250314-A03

There are no contract adjustments to display for this contract.