



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: December 3, 2024

Final Estimate Number 22	Contract ID 221216-B04	Prime Contractor Magruder Paving, LLC	Pay Period Start April 16, 2024	Pay Period End December 1, 2024	Original Contract Amount \$7,696,186.95	Net Change Order Amount (\$313,823.19)	Current Contract Amount \$7,382,363.76
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Approval Date						By User
October 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					lincom
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					stutsb1
October 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023	August 8, 2023	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	August 11, 2025	August 11, 2025	
Awarded Date	January 4, 2023	January 4, 2023	
Letting Date	December 16, 2022	December 16, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Work Began Date	May 1, 2023	May 1, 2023	

Contract Total Pay For Estimate No. 22

		This Estimate	Previous	To Date
221216-B04	Total Posted Items Pay	\$0.00	\$7,382,363.75	\$7,382,363.75
	Gross Item Adjustments	\$0.00	(\$70,042.33)	(\$70,042.33)
	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
			\$7,312,321.42	\$7,312,321.42
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

Report Generated on October 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3215	FAS-S202(37)	Resurface	161	PIKE	from Business 61 to Route M near Middletown
J2S3378	FAS-S202(44)	Resurface	NN	PIKE	from Route 54 to Route 61 near Bowling Green
J2S3388	FAS-S202(095)	Resurface	161	MONTGOMERY	from Route M to Route I-70 near Danville in Montgomery County
J2S3389	FAS-S202(096)	Seal Coat	UU	PIKE	from Route 61 to Route 54 near Louisiana
J2S3390	FAS-S202(046)	Resurface	BU 61	PIKE	from 0.3 mile south of Route UU to roundabout in Bowling Green
Totals by Job Numbers					
J2S3215			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$2,167,166.25	\$2,167,166.25
	Gross Item Adjustments		\$0.00	(\$45,553.75)	(\$45,553.75)
	Gross Item Pay		\$0.00	\$2,121,612.50	\$2,121,612.50
	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
J2S3378			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,291,422.23	\$1,291,422.23
	Gross Item Adjustments		\$0.00	(\$17,779.22)	(\$17,779.22)
	Gross Item Pay		\$0.00	\$1,273,643.01	\$1,273,643.01
	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
J2S3388			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$2,780,901.88	\$2,780,901.88
	Gross Item Adjustments		\$0.00	(\$61,399.72)	(\$61,399.72)
	Gross Item Pay		\$0.00	\$2,719,502.16	\$2,719,502.16
	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
J2S3389			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$234,282.33	\$234,282.33
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$234,282.33	\$234,282.33
	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
J2S3390			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$908,591.06	\$908,591.06
	Gross Item Adjustments		\$0.00	\$54,690.36	\$54,690.36
	Gross Item Pay		\$0.00	\$963,281.42	\$963,281.42
	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 October 21, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on October 21, 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)	
221216-B04	J2S3215	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
		0001	0020	2153000	SHAPING SLOPES, CLASS III	10.00	0.00	10.00	100F	10.00	\$1,400.00	\$14,000.00	
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	8,140.00	-3,765.00	4,375.00	TONS	4,375.00	\$30.80	\$134,750.00	
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	398.00	0.00	398.00	TONS	398.00	\$30.80	\$12,258.40	
		0001	0050	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	21,523.00	-364.20	21,158.80	TONS	21,158.80	\$82.40	\$1,743,485.12	
		0001	0060	4071005	TACK COAT	18,618.00	-2,210.00	16,408.00	GAL	16,408.00	\$3.52	\$57,756.16	
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00	
		0001	0080	6161005	CONSTRUCTION SIGNS	2,059.00	-659.00	1,400.00	SQFT	1,400.00	\$5.50	\$7,700.00	
		0001	0090	6161025	CHANNELIZER (TRIM-LINE)	250.00	-220.00	30.00	EA	30.00	\$10.00	\$300.00	
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00	
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	172,604.00	0.00	172,604.00	LF	172,604.00	\$0.13	\$22,438.52	
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	91,251.00	0.00	91,251.00	LF	91,251.00	\$0.12	\$10,950.12	
		0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,675.00	0.00	4,675.00	SQYD	4,675.00	\$5.80	\$27,115.00	
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,179.00	0.00	2,179.00	SQYD	2,179.00	\$7.67	\$16,712.93	
		0010	0150	6061060	MGS GUARDRAIL	325.00	0.00	325.00	LF	325.00	\$32.00	\$10,400.00	
		0010	0160	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$4,200.00	\$33,600.00	
		0010	0170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,200.00	\$25,600.00	
	Project J2S3215 - Total Value Posted to Date as of Report Generated Date												\$2,167,166.25
	J2S3378	0001	0180	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00	
		0001	0190	2153000	SHAPING SLOPES, CLASS III	21.00	0.00	21.00	100F	21.00	\$1,400.00	\$29,400.00	
		0001	0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	314.00	-158.00	156.00	TONS	156.00	\$132.83	\$20,721.48	
		0001	0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	11,449.60	0.10	11,449.70	TONS	11,449.70	\$86.04	\$985,132.19	
		0001	0220	4071005	TACK COAT	10,687.00	-1,464.00	9,223.00	GAL	9,223.00	\$3.52	\$32,464.96	
		0001	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00	
		0001	0240	6161005	CONSTRUCTION SIGNS	733.00	171.00	904.00	SQFT	904.00	\$5.50	\$4,972.00	
		0001	0250	6161025	CHANNELIZER (TRIM-LINE)	100.00	-50.00	50.00	EA	50.00	\$10.00	\$500.00	
		0001	0260	6161033	DIRECTION INDICATOR BARRICADE	18.00	0.00	18.00	EA	18.00	\$25.00	\$450.00	
0001		0270	6161040	FLASHING ARROW PANEL	2.00	-1.00	1.00	EA	1.00	\$1,000.00	\$1,000.00		
0001		0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$29,400.00	\$29,400.00		
0001		0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$50.00	\$1,100.00		
0001		0300	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	3.00	0.00	3.00	EA	3.00	\$300.00	\$900.00		
0001		0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	118,090.00	0.00	118,090.00	LF	118,090.00	\$0.13	\$15,351.70		
0001		0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	103,918.00	0.00	103,918.00	LF	103,918.00	\$0.12	\$12,470.16		
0001		0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,591.00	0.00	1,591.00	SQYD	1,591.00	\$11.85	\$18,853.35		
0001		0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,006.00	0.00	2,006.00	SQYD	2,006.00	\$9.40	\$18,856.40		
0010		0355	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,175.00	0.00	1,175.00	LF	1,175.00	\$50.00	\$58,750.00		
0010		0365	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,200.00	\$16,800.00		
0010		0375	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	11.00	\$3,200.00	\$35,200.00		
Project J2S3378 - Total Value Posted to Date as of Report Generated Date												\$1,291,422.24	
J2S3388	0001	0390	3105002	GRAVEL (A) OR CRUSHED STONE (B)	564.00	-256.00	308.00	TONS	308.00	\$84.66	\$26,075.28		
	0001	0400	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	28,937.40	-157.70	28,779.70	TONS	28,779.70	\$84.52	\$2,432,460.24		
	0001	0410	4071005	TACK COAT	26,779.00	-3,171.00	23,608.00	GAL	23,608.00	\$3.52	\$83,100.16		
	0001	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00		
	0001	0430	6161005	CONSTRUCTION SIGNS	2,304.00	-820.00	1,484.00	SQFT	1,484.00	\$5.50	\$8,162.00		
	0001	0440	6161025	CHANNELIZER (TRIM-LINE)	100.00	-65.00	35.00	EA	35.00	\$10.00	\$350.00		
	0001	0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$71,550.00	\$71,550.00		
	0001	0460	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$50.00	\$1,100.00		
	0001	0470	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00		
J2S3388	0001	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	219,325.00	0.00	219,325.00	LF	219,325.00	\$0.13	\$28,512.25		



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

Report Generated on October 21, 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)
221216-B04	J2S3388	0001	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	171,971.00	0.00	171,971.00	LF	171,971.00	\$0.12	\$20,636.52
		0001	0500	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,112.00	0.00	2,112.00	LF	2,112.00	\$1.00	\$2,112.00
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	18,611.00	0.00	18,611.00	SQYD	18,611.00	\$3.57	\$66,441.27
		0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,919.00	0.00	5,919.00	SQYD	5,919.00	\$6.64	\$39,302.16
		Project J2S3388 - Total Value Posted to Date as of Report Generated Date										
	J2S3389	0001	0530	4091048	EMULSIFIED ASPHALT, SEAL COAT	35,166.00	-4,716.00	30,450.00	GAL	30,450.00	\$3.61	\$109,924.50
		0001	0540	4094012	SEAL COAT AGGREGATE, GRADE B2	109,895.00	-301.00	109,594.00	SQYD	109,594.00	\$0.76	\$83,291.44
		0001	0550	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	0560	6161005	CONSTRUCTION SIGNS	963.00	-374.00	589.00	SQFT	589.00	\$5.50	\$3,239.50
		0001	0570	6161025	CHANNELIZER (TRIM-LINE)	100.00	-100.00	0.00	EA	0.00	\$10.00	\$0.00
		0001	0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$17,100.00	\$17,100.00
		0001	0590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	89,517.00	0.00	89,517.00	LF	89,517.00	\$0.13	\$11,637.21
		0001	0600	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	74,914.00	0.00	74,914.00	LF	74,914.00	\$0.12	\$8,989.68
		0001	0610	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11.00	-11.00	0.00	LF	0.00	\$10.00	\$0.00
		Project J2S3389 - Total Value Posted to Date as of Report Generated Date										
	J2S3390	0001	0620	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	7,456.20	-442.50	7,013.70	TONS	7,013.70	\$95.10	\$667,002.87
		0001	0630	4071005	TACK COAT	8,020.00	-1,807.00	6,213.00	GAL	6,213.00	\$3.52	\$21,869.76
		0001	0640	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	0650	6161005	CONSTRUCTION SIGNS	1,811.00	-1,249.00	562.00	SQFT	562.00	\$5.50	\$3,091.00
		0001	0660	6161025	CHANNELIZER (TRIM-LINE)	100.00	-50.00	50.00	EA	50.00	\$10.00	\$500.00
		0001	0670	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$8,500.00	\$17,000.00
		0001	0680	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$23,000.00	\$23,000.00
		0001	0690	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	84.00	0.00	84.00	LF	84.00	\$6.00	\$504.00
0001		0700	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	48.00	\$25.00	\$1,200.00	
0001		0710	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	60.00	0.00	60.00	LF	60.00	\$25.00	\$1,500.00	
0001		0720	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00	
0001		0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	37,899.00	0.00	37,899.00	LF	37,899.00	\$0.18	\$6,821.82	
0001		0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,127.00	0.00	15,127.00	LF	15,127.00	\$0.15	\$2,269.05	
0001		0750	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	78,808.00	0.00	78,808.00	SQYD	78,808.00	\$2.07	\$163,132.56	
Project J2S3390 - Total Value Posted to Date as of Report Generated Date											\$908,591.06	
221216-B04 Overall - Total Value Posted to Date as of Report Generated Date											\$7,382,363.76	



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

Report Generated on October 21, 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

Oct 21, 2025

Contract ID: 221216-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3215	0030	MISC. AGGREGATE FOR BASE	Other Item Adjustment	OTHR	5	Jul 5, 2023	shrmt1	(\$883.34)	Moisture deduction for being over 2% moisture. 6-28 had 4.83 % moisture for a deduction of \$437.36 and on 6-29 had a 4.16% moisture for a deduction of \$445.98.					
					7	Aug 2, 2023	shrmt1	(\$2,198.93)	This deduction is for moisture above 2% for the period 7-24 through 7-31. Moisture ran between 3.1 to 4.7 percent.					
				OTHR - Total						(\$3,082.27)				
				Other Item Adjustment - Total						(\$3,082.27)				
				0030 - Total						(\$3,082.27)				
	0050	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	5	Jul 5, 2023	shrmt1	(\$3,113.72)	Asphalt price index for 6-26 to 6-28					
					6	Jul 17, 2023	shrmt1	(\$5,085.33)	asphalt price index for period from 7-6 through 7-13					
				ACAD - Total						(\$8,199.05)				
			Other Item Adjustment - Total						(\$8,199.05)					
			Price FUEL		5	Jul 5, 2023	SYSTEM	(\$11,738.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					6	Jul 17, 2023	SYSTEM	(\$22,656.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- Total						(\$34,394.36)					
			Price FUEL - Total						(\$34,394.36)					
			0050 - Total						(\$42,593.41)					
0110	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		11	Oct 2, 2023	SYSTEM	(\$22,438.52)							
				11	Oct 2, 2023	SYSTEM	\$22,438.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrmt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				12	Oct 16, 2023	SYSTEM	(\$22,438.52)							
				12	Oct 16, 2023	SYSTEM	\$22,438.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrmt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				13	Nov 2, 2023	SYSTEM	(\$22,438.52)							
				13	Nov 2, 2023	SYSTEM	\$22,438.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrmt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				- Total						\$0.00				
				Material - Total						\$0.00				
				Other Item Adjustment	REFL	11	Oct 2, 2023	shrmt1	\$182.54					
									REFL - Total					
		Other Item Adjustment - Total									\$182.54			
		0110 - Total						\$182.54						
		0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		11	Oct 2, 2023	SYSTEM	(\$10,950.12)					
11	Oct 2, 2023					SYSTEM	\$10,950.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrmt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
12	Oct 16, 2023					SYSTEM	(\$10,950.12)							
12	Oct 16, 2023					SYSTEM	\$10,950.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrmt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
13	Nov 2, 2023					SYSTEM	(\$10,950.12)							
13	Nov 2, 2023					SYSTEM	\$10,950.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrmt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
- Total						\$0.00								
Material - Total						\$0.00								



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 221216-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3215	0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	11	Oct 2, 2023	shrunt1	(\$60.61)		
				REFL - Total				(\$60.61)		
			Other Item Adjustment - Total				(\$60.61)			
			0120 - Total							(\$60.61)
	0150	MGS GUARDRAIL	Construction Stockpile		7	Aug 2, 2023	SYSTEM	(\$4,806.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Aug 15, 2023	SYSTEM	(\$88.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$4,894.50)		
			Construction Stockpile - Total				(\$4,894.50)			
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$4,894.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$4,894.50		
			Construction Stockpile STMI - Total				\$4,894.50			
			0150 - Total							\$0.00
	0160	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		7	Aug 2, 2023	SYSTEM	(\$16,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$16,400.00)		
			Construction Stockpile - Total				(\$16,400.00)			
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$16,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$16,400.00		
			Construction Stockpile STMI - Total				\$16,400.00			
	0160 - Total							\$0.00		
	0170	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Aug 2, 2023	SYSTEM	(\$12,711.86)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Aug 15, 2023	SYSTEM	(\$2,288.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$15,000.00)		
			Construction Stockpile - Total				(\$15,000.00)			
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$15,000.00		
			Construction Stockpile STMI - Total				\$15,000.00			
	0170 - Total							\$0.00		
	J2S3215 - Total								(\$45,553.75)	
	J2S3378	0210	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	2	May 15, 2023	shrunt1	(\$4,293.65)	This deduction is for asphalt price index for the dates of 5-2 through 5-9.
					ACAD - Total				(\$4,293.65)	
				Other Item Adjustment - Total				(\$4,293.65)		
				Price FUEL		2	May 15, 2023	SYSTEM	(\$2,875.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2	May 15, 2023	SYSTEM	(\$11,949.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Jan 16, 2024	SYSTEM	(\$0.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total					(\$14,825.20)					
Price FUEL - Total				(\$14,825.20)						
0210 - Total							(\$19,118.85)			
0310		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	4	Jun 16, 2023	shrunt1	\$716.12	93% of stripe at 105% pay for an adjustment of 716.12 7% of stripe at 100% pay	
				REFL - Total				\$716.12		
			Other Item Adjustment - Total				\$716.12			
0310 - Total							\$716.12			



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 221216-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3378	0320	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	4	Jun 16, 2023	shrmt1	\$623.51	100% of stripe at 105% pay for an adjustment of 623.51
				REFL - Total				\$623.51	
			Other Item Adjustment - Total				\$623.51		
			0320 - Total						
	0355	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	Jun 2, 2023	SYSTEM	(\$21,408.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,408.50)	
			Construction Stockpile - Total				(\$21,408.50)		
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$21,408.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$21,408.50	
			Construction Stockpile STMI - Total				\$21,408.50		
	0355 - Total							\$0.00	
	0365	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Jun 2, 2023	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,200.00)	
			Construction Stockpile - Total				(\$8,200.00)		
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,200.00	
			Construction Stockpile STMI - Total				\$8,200.00		
	0365 - Total							\$0.00	
	0375	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 2, 2023	SYSTEM	(\$20,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,625.00)	
			Construction Stockpile - Total				(\$20,625.00)		
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$20,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$20,625.00	
			Construction Stockpile STMI - Total				\$20,625.00		
	0375 - Total							\$0.00	
J2S3378 - Total								(\$17,779.22)	
J2S3388	0390	GRAVEL (A) OR CRUSHED STONE (B)	Other Item Adjustment	OTHR	7	Aug 2, 2023	shrmt1	(\$145.95)	this deduction is for moisture that was ran on 7-25, with moisture of 4.4 percent on that date
				OTHR - Total				(\$145.95)	
			Other Item Adjustment - Total				(\$145.95)		
			0390 - Total						
	0400	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	5	Jul 5, 2023	shrmt1	(\$775.12)	Asphalt price index for 6-29
					6	Jul 17, 2023	shrmt1	(\$2,206.51)	asphalt price index for period from 7-5 through 7-7
					7	Aug 2, 2023	shrmt1	(\$8,170.53)	This asphalt price index is for the period 7-19 through 7-28
				ACAD - Total				(\$11,152.16)	
			Other Item Adjustment - Total				(\$11,152.16)		
			Price FUEL		5	Jul 5, 2023	SYSTEM	(\$2,922.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jul 17, 2023	SYSTEM	(\$9,830.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 2, 2023	SYSTEM	(\$36,401.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$49,154.00)	
			Price FUEL - Total				(\$49,154.00)		
			0400 - Total						



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 221216-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3388	0480	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	11	Oct 2, 2023	shrunt1	(\$375.36)		
				REFL - Total				(\$375.36)		
			Other Item Adjustment - Total				(\$375.36)			
			0480 - Total							(\$375.36)
	0490	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	11	Oct 2, 2023	shrunt1	(\$572.25)		
				REFL - Total				(\$572.25)		
			Other Item Adjustment - Total				(\$572.25)			
			0490 - Total							(\$572.25)
	0500	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		11	Oct 2, 2023	SYSTEM	(\$2,112.00)		
					11	Oct 2, 2023	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrunt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					12	Oct 16, 2023	SYSTEM	(\$2,112.00)		
					12	Oct 16, 2023	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrunt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					13	Nov 2, 2023	SYSTEM	(\$2,112.00)		
					13	Nov 2, 2023	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrunt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
	0500 - Total							\$0.00		
	J2S3388 - Total							(\$61,399.72)		
	J2S3390	0620	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	3	Jun 2, 2023	shrunt1	(\$2,805.48)	This deduction is for the asphalt price index for job J2S3390 for the period 5-16 through 5-19.
					ACAD - Total				(\$2,805.48)	
					OTHR	3	Jun 2, 2023	shrunt1	\$33,350.14	this bonus is for SP095 for job number J2S3390 super lot 1
						4	Jun 16, 2023	shrunt1	\$12,809.51	IRI bonus for south bound of 5708.06 and north bound 7101.45
						4	Jun 16, 2023	shrunt1	\$20,010.09	This bonus is for the TSR
OTHR - Total					\$66,169.74					
Other Item Adjustment - Total					\$63,364.26					
Price FUEL						3	Jun 2, 2023	SYSTEM	(\$9,081.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$9,081.34)		
Price FUEL - Total				(\$9,081.34)						
0620 - Total							\$54,282.92			
0730		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Aug 15, 2023	suttoc2	\$302.16		
				REFL - Total				\$302.16		
				Other Item Adjustment - Total				\$302.16		
0730 - Total							\$302.16			
0740		4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Aug 15, 2023	suttoc2	\$105.28		
				REFL - Total				\$105.28		
				Other Item Adjustment - Total				\$105.28		
			0740 - Total							\$105.28
J2S3390 - Total							\$54,690.36			
Overall - Total							(\$70,042.33)			



Contract Adjustments for Contract - 221216-B04

There are no contract adjustments to display for this contract.