



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

Report Generated on June 5, 2026

Pay Estimate Created Date: March 16, 2026

Final Estimate Number 15	Contract ID 250221-B06	Prime Contractor Magruder Paving, LLC	Pay Period Start January 16, 2026	Pay Period End March 15, 2026	Original Contract Amount \$11,282,681.45	Net Change Order Amount (\$300,417.69)	Current Contract Amount \$10,982,263.76
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Approval Date		By User
March 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierss
May 26, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	marsdm1
June 4, 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
November 1, 2025	November 1, 2025	September 16, 2025	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	March 16, 2026	March 16, 2026	
Awarded Date	March 5, 2025	March 5, 2025	
Letting Date	February 21, 2025	February 21, 2025	
Notice to Proceed Date	March 20, 2025	March 20, 2025	
Work Began Date	May 12, 2025	May 12, 2025	

Contract Total Pay For Estimate No. 15

	This Estimate	Previous	To Date
250221-B06			
Total Posted Items Pay	\$0.00	\$10,982,263.74	\$10,982,263.74
Gross Item Adjustments	\$0.00	\$68,796.69	\$68,796.69
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	\$715,037.23	\$715,037.23
Contract Total Payable This Estimate:	\$0.00	\$11,766,097.66	\$11,766,097.66

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 June 5, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNE0210	FAF 36-3(81)	Resurface	36	MARION	from Route 24 to the Macon County line near Clarence

Totals by Job Numbers

JNE0210	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$10,982,263.74	\$10,982,263.74
Gross Item Adjustments	\$0.00	\$68,796.69	\$68,796.69
Gross Item Pay	\$0.00	\$11,051,060.43	\$11,051,060.43
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	\$715,037.23	\$715,037.23



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

Report Generated on June 5, 2026

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 June 5, 2026

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)	
250221-B06	JNE0210	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$17,900.00	\$17,900.00	
		0001	0020	2153000	SHAPING SLOPES, CLASS III	23.00	0.00	23.00	100F	23.00	\$1,600.00	\$36,800.00	
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	58.00	78.90	136.90	TONS	136.90	\$65.00	\$8,898.50	
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23,993.60	-5,273.01	18,720.59	TONS	18,720.59	\$69.34	\$1,298,085.71	
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	98,316.50	2,543.53	100,860.03	TONS	100,860.03	\$77.53	\$7,819,678.13	
		0001	0060	4071007	TACK COAT - NON-TRACKING	85,500.00	-6,553.00	78,947.00	GAL	78,947.00	\$3.55	\$280,261.85	
		0001	0070	5041000	CONCRETE APPROACH PAVEMENT	527.70	32.60	560.30	SQYD	560.30	\$158.90	\$89,031.67	
		0001	0080	6059902	MISC.PAVEMENT UNDERDRAIN	122.00	23.00	145.00	EA	145.00	\$1,170.00	\$169,650.00	
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,627.20	-286.70	2,340.50	SQYD	2,340.50	\$168.00	\$393,204.00	
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	263.00	-263.00	0.00	SQYD	0.00	\$1.00	\$0.00	
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	263.00	-263.00	0.00	SQYD	0.00	\$1.00	\$0.00	
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	10,862.00	-1,882.00	8,980.00	LF	8,980.00	\$2.00	\$17,960.00	
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5,880.00	-1,270.00	4,610.00	EA	4,610.00	\$4.85	\$22,358.50	
		0001	0140	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	12.00	48.00	60.00	EA	60.00	\$100.00	\$6,000.00	
		0001	0150	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	69.40	-66.70	2.70	TONS	2.70	\$461.96	\$1,247.29	
		0001	0160	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	290.00	-279.30	10.70	SQYD	10.70	\$49.63	\$531.04	
		0001	0170	6134002	CROSS STITCH TIE BAR	630.00	-213.00	417.00	EA	417.00	\$65.00	\$27,105.00	
		0001	0180	6161005	CONSTRUCTION SIGNS	1,756.00	280.00	2,036.00	SQFT	2,036.00	\$8.00	\$16,288.00	
		0001	0190	6161025	CHANNELIZER (TRIM-LINE)	400.00	0.00	400.00	EA	400.00	\$15.00	\$6,000.00	
		0001	0200	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250.00	
		0001	0210	6161033	DIRECTION INDICATOR BARRICADE	36.00	18.00	54.00	EA	54.00	\$125.00	\$6,750.00	
		0001	0220	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	3.00	\$1,000.00	\$3,000.00	
		0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00	
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$379,900.00	\$379,900.00	
		0001	0250	6191000	PAVEMENT EDGE TREATMENT	340.00	-169.00	171.00	LF	171.00	\$2.00	\$342.00	
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	48.00	\$25.00	\$1,200.00	
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	-22.00	0.00	EA	0.00	\$300.00	\$0.00	
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	164,384.00	0.00	164,384.00	LF	164,384.00	\$0.28	\$46,027.52	
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	126,412.00	0.00	126,412.00	LF	126,412.00	\$0.27	\$34,131.24	
		0001	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,875.00	0.00	1,875.00	LF	1,875.00	\$1.00	\$1,875.00	
		0001	0310	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	805.00	0.00	805.00	LF	805.00	\$1.00	\$805.00	
		0001	0320	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$43,000.00	\$43,000.00	
		0001	0330	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	274.00	0.00	274.00	SQYD	274.00	\$28.43	\$7,789.82	
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	28,825.00	-6,765.00	22,060.00	SQYD	22,060.00	\$5.13	\$113,167.80	
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,230.00	0.00	2,230.00	STA	2,230.00	\$11.31	\$25,221.30	
		0010	0360	6061060	MGS GUARDRAIL	1,175.00	0.00	1,175.00	LF	1,175.00	\$28.00	\$32,900.00	
		0010	0370	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00	
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,800.00	\$15,200.00	
		0040	0390	9031010	CONCRETE FOOTINGS, EMBEDDED	4.80	0.00	4.80	CUYD	4.80	\$1,200.00	\$5,760.00	
		0040	0400	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	25.00	0.00	25.00	EA	25.00	\$350.00	\$8,750.00	
		0040	0410	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	6.00	0.00	6.00	EA	6.00	\$125.00	\$750.00	
		0040	0430	9039902	MISC.REINSTALLING EXISITING SIGNS	25.00	0.00	25.00	EA	25.00	\$740.00	\$18,500.00	
		0001	5001	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	39.00	39.00	EA	39.00	\$9.03	\$352.17	
		0040	5002	9039901	MISC.RTE T Yield Sign assembly replacement	0.00	1.00	1.00	LS	1.00	\$853.72	\$853.72	
		0001	5003	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	0.00	2,677.00	2,677.00	LF	2,677.00	\$0.50	\$1,338.50	
		Project JNE0210 - Total Value Posted to Date as of Report Generated Date											\$10,982,263.76
		250221-B06 Overall - Total Value Posted to Date as of Report Generated Date											\$10,982,263.76



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

Report Generated on June 5, 2026

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

Jun 5, 2026

Contract ID: 250221-B06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNE0210	0020	SHAPING SLOPES, CLASS III	Material		11	Sep 16, 2025	SYSTEM	(\$36,800.00)				
					11	Sep 16, 2025	SYSTEM	\$36,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					- Total						\$0.00	
					Material - Total						\$0.00	
	0020 - Total								\$0.00			
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	10	Aug 29, 2025	SYSTEM	(\$5,128.50)				
					12	Oct 1, 2025	SYSTEM	\$5,128.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
	0030 - Total								\$0.00			
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	7	Jul 16, 2025	vierss	\$4,529.43				
					10	Aug 29, 2025	vierss	\$2,058.29	Mix BP1 25-79			
					10	Aug 29, 2025	vierss	\$1,339.72	Mix ID BP1 25-43			
					ACAD - Total						\$7,927.44	
					Other Item Adjustment - Total						\$7,927.44	
					Price FUEL	7	Jul 16, 2025	SYSTEM	\$5,513.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						10	Aug 29, 2025	SYSTEM	\$6,436.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total						\$11,950.50	
					Price FUEL - Total						\$11,950.50	
					0040 - Total							
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		4	Jun 2, 2025	SYSTEM	(\$335,099.39)				
					4	Jun 2, 2025	SYSTEM	\$335,099.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Jun 16, 2025	SYSTEM	(\$1,850,589.15)				
					5	Jun 16, 2025	SYSTEM	\$1,850,589.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Jul 1, 2025	SYSTEM	(\$3,795,343.15)				
6					Jul 1, 2025	SYSTEM	\$3,795,343.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.				
7					Jul 16, 2025	SYSTEM	(\$3,891,802.87)					
7					Jul 16, 2025	SYSTEM	\$3,891,802.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.				
8					Aug 1, 2025	SYSTEM	(\$4,289,168.93)					
8					Aug 1, 2025	SYSTEM	\$4,289,168.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.				
9					Aug 15, 2025	SYSTEM	(\$6,163,355.89)					
9					Aug 15, 2025	SYSTEM	\$6,163,355.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
10	Aug 29, 2025	SYSTEM	(\$4,718,478.13)									
10	Aug 29, 2025	SYSTEM	\$4,718,478.13	This adjustment offsets the original system-generated Material Payment								



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250221-B06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0210	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			2025			Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.	
									\$0.00	
									\$0.00	
			Other Item Adjustment	ACAD	4	Jun 2, 2025	vierss		\$1,728.88	
					6	Jul 1, 2025	vierss		\$10,033.56	
					7	Jul 16, 2025	vierss		\$497.66	
					8	Aug 4, 2025	vierss		\$10,050.13	
					9	Aug 15, 2025	terrej2		\$9,669.48	AC price adjustment for estimate 0009.
					10	Aug 29, 2025	vierss		\$545.45	
					14	Jan 16, 2026	vierss		\$7,814.86	AC adjustment from estimate 5 was inadvertently applied to Line 0090
									\$40,340.02	
				MDPA	5	Jun 16, 2025	vierss		(\$1,500.00)	Missing 2 QC Coarse Aggregate gradations, PAL on 39 tie bars and 5 baskets.
									(\$1,500.00)	
					14	Jan 16, 2026	vierss		\$1,500.00	Returning MPDA adjustment from Estimate 0005
									\$1,500.00	
									\$40,340.02	
			Overrun	Overrun	9	Aug 15, 2025	SYSTEM		(\$92,355.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 29, 2025	SYSTEM		(\$106,736.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Oct 1, 2025	SYSTEM		\$199,091.46	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',78.27368 - 77.53000, 'is applied (if non-zero).
									\$0.00	
									\$0.00	
			Price FUEL		4	Jun 2, 2025	SYSTEM		(\$1,951.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 16, 2025	SYSTEM		(\$11,681.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jul 1, 2025	SYSTEM		(\$14,990.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 16, 2025	SYSTEM		\$681.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Aug 1, 2025	SYSTEM		\$13,763.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 15, 2025	SYSTEM		\$17,977.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 29, 2025	SYSTEM		\$1,014.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									\$4,813.74	
								\$4,813.74		
		0050 - Total						\$45,153.76		
	0060	TACK COAT - NON-TRACKING	Material		4	Jun 2, 2025	SYSTEM	(\$15,911.10)		
					4	Jun 2, 2025	SYSTEM	\$15,911.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate.	
								\$0.00		
								\$0.00		
		0060 - Total						\$0.00		
	0070	CONCRETE	Material		7	Jul 16, 2025	SYSTEM	(\$44,635.01)		



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250221-B06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JNE0210	0070	APPROACH PAVEMENT	Material			2025								
					7	Jul 16, 2025	SYSTEM	\$44,635.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Aug 1, 2025	SYSTEM	(\$89,031.67)						
					8	Aug 1, 2025	SYSTEM	\$89,031.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Aug 15, 2025	SYSTEM	(\$89,031.67)						
					9	Aug 15, 2025	SYSTEM	\$89,031.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Aug 29, 2025	SYSTEM	(\$89,031.67)						
					10	Aug 29, 2025	SYSTEM	\$89,031.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Sep 16, 2025	SYSTEM	(\$89,031.67)						
					11	Sep 16, 2025	SYSTEM	\$89,031.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
							Overrun	Overrun	8	Aug 1, 2025	SYSTEM	(\$5,180.14)		
									11	Sep 16, 2025	SYSTEM	\$5,180.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '158.90000 - 158.90000, 'is applied (if non-zero).	
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0070 - Total								\$0.00	
					0080	MISC.	MISC.	Material		4	Jun 2, 2025	SYSTEM	(\$133,380.00)	
										4	Jun 2, 2025	SYSTEM	\$133,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overriding Payment Estimate Exception 3 on the current Payment Estimate.
										5	Jun 16, 2025	SYSTEM	(\$164,970.00)	
5	Jun 16, 2025	SYSTEM	\$164,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.										
6	Jul 1, 2025	SYSTEM	(\$164,970.00)											
6	Jul 1, 2025	SYSTEM	\$164,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.										
7	Jul 16, 2025	SYSTEM	(\$164,970.00)											
7	Jul 16, 2025	SYSTEM	\$164,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.										
8	Aug 1, 2025	SYSTEM	(\$169,650.00)											
8	Aug 1, 2025	SYSTEM	\$169,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.										
9	Aug 15, 2025	SYSTEM	(\$169,650.00)											
9	Aug 15, 2025	SYSTEM	\$169,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej2 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
- Total										\$0.00				
Material - Total										\$0.00				



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250221-B06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
JNE0210	0080	MISC.	Overrun	Overrun	5	Jun 16, 2025	SYSTEM	(\$22,230.00)										
					6	Jul 1, 2025	SYSTEM	\$22,230.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1170.00000 - 1170.00000, 'is applied (if non-zero).									
					8	Aug 1, 2025	SYSTEM	(\$4,680.00)										
					11	Sep 16, 2025	SYSTEM	\$4,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1170.00000 - 1170.00000, 'is applied (if non-zero).									
					Overrun - Total							\$0.00						
					Overrun - Total							\$0.00						
					0080 - Total							\$0.00						
					0090	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			3	May 15, 2025	SYSTEM	(\$151,586.40)					
										3	May 15, 2025	SYSTEM	\$151,586.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roberz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
										4	Jun 2, 2025	SYSTEM	(\$335,580.00)					
										4	Jun 2, 2025	SYSTEM	\$335,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overriding Payment Estimate Exception 5 on the current Payment Estimate.				
										5	Jun 16, 2025	SYSTEM	(\$393,204.00)					
										5	Jun 16, 2025	SYSTEM	\$393,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.				
										- Total							\$0.00	
										Material - Total							\$0.00	
Other Item Adjustment	ACAD									5	Jun 16, 2025	vierss	\$7,814.86					
										14	Jan 16, 2026	vierss	(\$7,814.86)	AC adjustment from Estimate 005 was inadvertently applied to Line 0090				
										ACAD - Total							\$0.00	
Other Item Adjustment - Total										\$0.00								
0090 - Total										\$0.00								
0130	DOWEL BAR (DRILLING, FURNISHING AND INST	Material								3	May 15, 2025	SYSTEM	(\$9,554.50)					
										3	May 15, 2025	SYSTEM	\$9,554.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roberz1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					- Total							\$0.00						
					Material - Total							\$0.00						
0130 - Total							\$0.00											
0140	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material			4	Jun 2, 2025	SYSTEM	(\$6,000.00)										
					4	Jun 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overriding Payment Estimate Exception 8 on the current Payment Estimate.									
					5	Jun 16, 2025	SYSTEM	(\$6,000.00)										
					5	Jun 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.									
					6	Jul 1, 2025	SYSTEM	(\$6,000.00)										
					6	Jul 1, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.									
					7	Jul 16, 2025	SYSTEM	(\$6,000.00)										
					7	Jul 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overriding Payment									



Line Item Adjustments by Estimate

Contract ID: 250221-B06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JNE0210	0140	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material						Estimate Exception 7 on the current Payment Estimate.					
					8	Aug 1, 2025	SYSTEM	(\$6,000.00)						
					8	Aug 1, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					9	Aug 15, 2025	SYSTEM	(\$6,000.00)						
					9	Aug 15, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					10	Aug 29, 2025	SYSTEM	(\$6,000.00)						
					10	Aug 29, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
							Overrun	Overrun	4	Jun 2, 2025	SYSTEM	(\$4,800.00)		
									6	Jul 1, 2025	SYSTEM	\$4,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).	
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0140 - Total								\$0.00	
0150	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Overrun	Overrun	7	Jul 16, 2025	SYSTEM	(\$1,247.29)							
				12	Oct 1, 2025	SYSTEM	\$1,247.29	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',461.96000 - 461.96000, 'is applied (if non-zero).						
				Overrun - Total								\$0.00		
				Overrun - Total								\$0.00		
0150 - Total								\$0.00						
0160	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun	7	Jul 16, 2025	SYSTEM	(\$531.04)							
				12	Oct 1, 2025	SYSTEM	\$531.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.63000 - 49.63000, 'is applied (if non-zero).						
				Overrun - Total								\$0.00		
				Overrun - Total								\$0.00		
0160 - Total								\$0.00						
0180	CONSTRUCTION SIGNS	Material		3	May 15, 2025	SYSTEM	(\$14,048.00)							
				3	May 15, 2025	SYSTEM	\$14,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roberz1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				- Total								\$0.00		
				Material - Total								\$0.00		
0180 - Total								\$0.00						
0190	CHANNELIZER (TRIM-LINE)	Material		3	May 15, 2025	SYSTEM	(\$6,000.00)							
				3	May 15, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roberz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
				- Total								\$0.00		
Material - Total								\$0.00						
0190 - Total								\$0.00						
0210	DIRECTION INDICATOR BARRICADE	Material		3	May 15, 2025	SYSTEM	(\$4,500.00)							
				3	May 15, 2025	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roberz1 overriding Payment						



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250221-B06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNE0210	0210	DIRECTION INDICATOR BARRICADE	Material						Estimate Exception 7 on the current Payment Estimate.			
				- Total							\$0.00	
				Material - Total							\$0.00	
				0210 - Total							\$0.00	
JNE0210	0220	FLASHING ARROW PANEL	Material		3	May 15, 2025	SYSTEM	(\$2,000.00)				
					3	May 15, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roberz1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				- Total							\$0.00	
				Material - Total							\$0.00	
0220 - Total							\$0.00					
JNE0210	0230	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	May 1, 2025	SYSTEM	(\$6,400.00)				
					2	May 1, 2025	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	May 15, 2025	SYSTEM	(\$6,400.00)				
					3	May 15, 2025	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roberz1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				- Total							\$0.00	
Material - Total							\$0.00					
0230 - Total							\$0.00					
JNE0210	0250	PAVEMENT EDGE TREATMENT	Material		7	Jul 16, 2025	SYSTEM	(\$342.00)				
					7	Jul 16, 2025	SYSTEM	\$342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					8	Aug 1, 2025	SYSTEM	(\$342.00)				
					8	Aug 1, 2025	SYSTEM	\$342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					9	Aug 15, 2025	SYSTEM	(\$342.00)				
					9	Aug 15, 2025	SYSTEM	\$342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				- Total							\$0.00	
Material - Total							\$0.00					
0250 - Total							\$0.00					
JNE0210	0260	PREF THERMO PVMT MARK, 24 IN WHIT	Material		11	Sep 16, 2025	SYSTEM	(\$1,200.00)				
					11	Sep 16, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					12	Oct 1, 2025	SYSTEM	(\$1,200.00)				
					12	Oct 1, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				- Total							\$0.00	
Material - Total							\$0.00					
0260 - Total							\$0.00					
JNE0210	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Aug 1, 2025	SYSTEM	(\$3,634.96)				
					8	Aug 1, 2025	SYSTEM	\$3,634.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					9	Aug 15, 2025	SYSTEM	(\$18,173.96)				



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250221-B06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JNE0210	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		9	Aug 15, 2025	SYSTEM	\$18,173.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					10	Aug 29, 2025	SYSTEM	(\$21,702.52)					
					10	Aug 29, 2025	SYSTEM	\$21,702.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					11	Sep 16, 2025	SYSTEM	(\$36,821.96)					
					11	Sep 16, 2025	SYSTEM	\$36,821.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					12	Oct 1, 2025	SYSTEM	(\$36,821.96)					
					12	Oct 1, 2025	SYSTEM	\$36,821.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
					Other Item Adjustment	REFL	13	Oct 16, 2025	vierss	\$2,093.88			
					REFL - Total							\$2,093.88	
					Other Item Adjustment - Total							\$2,093.88	
					0280 - Total							\$2,093.88	
					0290	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		9	Aug 15, 2025	SYSTEM	(\$14,019.75)	
9	Aug 15, 2025	SYSTEM	\$14,019.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej2 overriding Payment Estimate Exception 11 on the current Payment Estimate.									
10	Aug 29, 2025	SYSTEM	(\$14,019.75)										
10	Aug 29, 2025	SYSTEM	\$14,019.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.									
11	Sep 16, 2025	SYSTEM	(\$27,304.83)										
11	Sep 16, 2025	SYSTEM	\$27,304.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 7 on the current Payment Estimate.									
12	Oct 1, 2025	SYSTEM	(\$27,304.83)										
12	Oct 1, 2025	SYSTEM	\$27,304.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.									
- Total									\$0.00				
Material - Total									\$0.00				
Other Item Adjustment	REFL	13	Oct 16, 2025	vierss					\$1,671.11				
REFL - Total									\$1,671.11				
Other Item Adjustment - Total									\$1,671.11				
0290 - Total									\$1,671.11				
0300	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		11	Sep 16, 2025	SYSTEM	(\$1,875.00)						
				11	Sep 16, 2025	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				12	Oct 1, 2025	SYSTEM	(\$1,875.00)						
				12	Oct 1, 2025	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				- Total							\$0.00		
Material - Total							\$0.00						



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250221-B06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNE0210	0300 - Total								\$0.00			
	0310	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		11	Sep 16, 2025	SYSTEM	(\$805.00)				
					11	Sep 16, 2025	SYSTEM	\$805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					12	Oct 1, 2025	SYSTEM	(\$805.00)				
					12	Oct 1, 2025	SYSTEM	\$805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.			
	- Total							\$0.00				
	Material - Total							\$0.00				
	0310 - Total								\$0.00			
	0360	MGS GUARDRAIL	Construction Stockpile		11	Sep 16, 2025	SYSTEM	(\$15,110.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total							(\$15,110.50)
					Construction Stockpile - Total							(\$15,110.50)
					Construction Stockpile STMI		6	Jul 1, 2025	SYSTEM	\$15,110.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							\$15,110.50				
	Construction Stockpile STMI - Total							\$15,110.50				
	0360 - Total								\$0.00			
	0370	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		11	Sep 16, 2025	SYSTEM	(\$8,820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total							(\$8,820.00)
					Construction Stockpile - Total							(\$8,820.00)
					Construction Stockpile STMI		6	Jul 1, 2025	SYSTEM	\$8,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							\$8,820.00				
	Construction Stockpile STMI - Total							\$8,820.00				
	0370 - Total								\$0.00			
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		11	Sep 16, 2025	SYSTEM	(\$7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total							(\$7,400.00)
					Construction Stockpile - Total							(\$7,400.00)
					Construction Stockpile STMI		6	Jul 1, 2025	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							\$7,400.00				
	Construction Stockpile STMI - Total							\$7,400.00				
0380 - Total								\$0.00				
0400	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		11	Sep 16, 2025	SYSTEM	(\$5,250.00)					
				11	Sep 16, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overriding Payment Estimate Exception 13 on the current Payment Estimate.				
				12	Oct 1, 2025	SYSTEM	(\$8,750.00)					
				12	Oct 1, 2025	SYSTEM	\$8,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 11 on the current Payment Estimate.				
- Total							\$0.00					
Material - Total							\$0.00					
0400 - Total								\$0.00				
0410	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		11	Sep 16, 2025	SYSTEM	(\$750.00)					
				11	Sep 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overriding Payment Estimate Exception 14 on the current Payment Estimate.				
				12	Oct 1, 2025	SYSTEM	(\$750.00)					



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250221-B06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0210	0410	36 IN. SURFACE-MOUNT DELINEATOR POST	Material			2025			
					12	Oct 1, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
	Material - Total			\$0.00					
	0410 - Total			\$0.00					
	0430	MISC.	Material		11	Sep 16, 2025	SYSTEM	(\$11,100.00)	
					11	Sep 16, 2025	SYSTEM	\$11,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overriding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$18,500.00)	
					12	Oct 1, 2025	SYSTEM	\$18,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0430 - Total			\$0.00	
	5001	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material		10	Aug 29, 2025	SYSTEM	(\$352.17)	
					10	Aug 29, 2025	SYSTEM	\$352.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$352.17)	
11					Sep 16, 2025	SYSTEM	\$352.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.	
12					Oct 1, 2025	SYSTEM	(\$352.17)		
12					Oct 1, 2025	SYSTEM	\$352.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.	
13					Oct 16, 2025	SYSTEM	(\$352.17)		
13					Oct 16, 2025	SYSTEM	\$352.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.	
- Total						\$0.00			
Material - Total						\$0.00			
5001 - Total			\$0.00						
JNE0210 - Total								\$68,796.69	
Overall - Total								\$68,796.69	



Contract Adjustments for Contract - 250221-B06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
6	JNE0210	Other Contract Adjustment	BMD	\$83,742.40	100	July 1, 2025	vierss	See Doc Record
		Other Contract Adjustment	SPAD	\$79,080.60	100	July 1, 2025	vierss	See Doc Record
6 - Total				\$162,823.00				
7	JNE0210	Other Contract Adjustment	APTA	\$13,955.40	100	July 16, 2025	vierss	Lots 7-8 BMD Adjustment
		Other Contract Adjustment	SPAD	\$27,910.80	100	July 16, 2025	vierss	Superpave Adjustment Lots 7-8
7 - Total				\$41,866.20				
8	JNE0210	Other Contract Adjustment	BMD	\$41,866.20	100	August 4, 2025	vierss	See Doc Record
		Other Contract Adjustment	SPAD	\$55,821.60	100	August 4, 2025	vierss	See Doc Record
8 - Total				\$97,687.80				
9	JNE0210	Other Contract Adjustment	BMD	\$41,866.20	100	August 18, 2025	vierss	See Doc Record for Lots 13-15
		Other Contract Adjustment	SPAD	\$41,401.02	100	August 18, 2025	vierss	See Doc Record for Lots 13-15
9 - Total				\$83,267.22				
10	JNE0210	Other Contract Adjustment	ABIR	\$174,975.33	100	August 29, 2025	vierss	See Doc Record
		Other Contract Adjustment	AIRA	\$103,899.00	100	August 29, 2025	vierss	See Doc Record for PMTP
		Other Contract Adjustment	BMD	\$25,259.34	100	August 29, 2025	vierss	See Doc Record for Lot 16
		Other Contract Adjustment	SPAD	\$25,259.34	100	August 29, 2025	vierss	See Doc Record for Lot 16
10 - Total				\$329,393.01				
Overall - Total				\$715,037.23				