



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 15, 2025

Progress Estimate Number 3	Contract ID 250221-B06 Prime Contractor Magruder Paving, LLC	Pay Period Start May 2, 2025 Pay Period End May 15, 2025	Original Contract Amount \$11,282,681.45 Net Change Order Amount \$0.00 Current Contract Amount \$11,282,681.45
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Approval Date		By User
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierrss
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierrss
May 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, 2025	November 1, 2025		2.62%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
250221-B06			
Total Posted Items Pay	\$194,316.90	\$101,375.00	\$295,691.90
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		\$101,375.00	\$295,691.90
Contract Total Payable This Estimate:	\$194,316.90		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0210	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$168.000	902.3	\$151,586.40
	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$2.000	3,314	\$6,628.00
	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.850	1,970	\$9,554.50
	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	1,756	\$14,048.00
	0190	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	400	\$6,000.00
	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$125.000	36	\$4,500.00
	0220	6161040	FLASHING ARROW PANEL	EA	\$1,000.000	2	\$2,000.00
Project JNE0210 - Total							\$194,316.90
Overall - Total							\$194,316.90

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0210	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-902.3	\$168.00	(\$151,586.40)
	0090	FURNISHING AND PLACING	Material		This adjustment offsets the original system-	902.3	\$168.00	\$151,586.40



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Pay Estimate Created Date: May 15, 2025

Progress Estimate Number 3			Contract ID Prime Contractor		250221-B06 Magruder Paving, LLC	Pay Period Start Pay Period End	May 2, 2025 May 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$11,282,681.45 \$0.00 \$11,282,681.45
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0210		CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			generated Material Payment Estimate Item Adjustment (0001) due to user roberz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	0130	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material				-1,970	\$4.85	(\$9,554.50)
	0130	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		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.		1,970	\$4.85	\$9,554.50
	0180	CONSTRUCTION SIGNS	Material				-1,756	\$8.00	(\$14,048.00)
	0180	CONSTRUCTION SIGNS	Material		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.		1,756	\$8.00	\$14,048.00
	0190	CHANNELIZER (TRIM LINE)	Material				-400	\$15.00	(\$6,000.00)
	0190	CHANNELIZER (TRIM LINE)	Material		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.		400	\$15.00	\$6,000.00
	0210	DIRECTIONAL INDICATOR BARRICADE	Material				-36	\$125.00	(\$4,500.00)
	0210	DIRECTIONAL INDICATOR BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roberz1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		36	\$125.00	\$4,500.00
	0220	FLASHING ARROW PANEL	Material				-2	\$1,000.00	(\$2,000.00)
	0220	FLASHING ARROW PANEL	Material		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.		2	\$1,000.00	\$2,000.00
	0230	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material				-2	\$3,200.00	(\$6,400.00)
	0230	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		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.		2	\$3,200.00	\$6,400.00
Total									\$0.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

Report Generated on May 21, 2025

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		\$194,316.90	\$101,375.00	\$295,691.90
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$194,316.90	\$101,375.00	\$295,691.90
	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 May 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNE0210, Item 6131010, Project Item Line Number 0090, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	roberz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0210, Item 6131010, Project Item Line Number 0090, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	roberz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0210, Item 6131010, Project Item Line Number 0090, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	roberz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0210, Item 6131015, Project Item Line Number 0130, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	roberz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0210, Item 6161005, Project Item Line Number 0180, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	roberz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0210, Item 6161025, Project Item Line Number 0190, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	roberz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0210, Item 6161033, Project Item Line Number 0210, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	roberz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0210, Item 6161040, Project Item Line Number 0220, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	roberz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0210, Item 6161098A, Project Item Line Number 0230, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	roberz1	Overridden



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

Report Generated on May 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 Nm.CONTRACT	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	0.00	\$17,900.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	23.00	0.00	23.00	100F	0.00	\$1,600.00	\$0.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	58.00	0.00	58.00	TONS	0.00	\$65.00	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23,993.60	0.00	23,993.60	TONS	0.00	\$69.34	\$0.00
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	98,316.50	0.00	98,316.50	TONS	0.00	\$77.53	\$0.00
		0001	0060	4071007	TACK COAT - NON-TRACKING	85,500.00	0.00	85,500.00	GAL	0.00	\$3.55	\$0.00
		0001	0070	5041000	CONCRETE APPROACH PAVEMENT	527.70	0.00	527.70	SQYD	0.00	\$158.90	\$0.00
		0001	0080	6059902	MISC.PAVEMENT UNDERDRAIN	122.00	0.00	122.00	EA	0.00	\$1,170.00	\$0.00
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,627.20	0.00	2,627.20	SQYD	928.40	\$168.00	\$155,971.20
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	263.00	0.00	263.00	SQYD	0.00	\$1.00	\$0.00
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	263.00	0.00	263.00	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	0.00	10,862.00	LF	3,410.00	\$2.00	\$6,820.00
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5,880.00	0.00	5,880.00	EA	2,030.00	\$4.85	\$9,845.50
		0001	0140	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	12.00	0.00	12.00	EA	0.00	\$100.00	\$0.00
		0001	0150	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	69.40	0.00	69.40	TONS	0.00	\$461.96	\$0.00
		0001	0160	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	290.00	0.00	290.00	SQYD	0.00	\$49.63	\$0.00
		0001	0170	6134002	CROSS STITCH TIE BAR	630.00	0.00	630.00	EA	0.00	\$65.00	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	1,756.00	0.00	1,756.00	SQFT	1,756.00	\$8.00	\$14,048.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	400.00	0.00	400.00	EA	400.00	\$15.00	\$6,000.00
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$125.00	\$0.00
		0001	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	36.00	\$125.00	\$4,500.00
		0001	0220	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR 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	0.25	\$379,900.00	\$94,975.00
		0001	0250	6191000	PAVEMENT EDGE TREATMENT	340.00	0.00	340.00	LF	0.00	\$2.00	\$0.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	0.00	\$25.00	\$0.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	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	0.00	\$0.28	\$0.00
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	126,412.00	0.00	126,412.00	LF	0.00	\$0.27	\$0.00
		0001	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,875.00	0.00	1,875.00	LF	0.00	\$1.00	\$0.00
		0001	0310	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	805.00	0.00	805.00	LF	0.00	\$1.00	\$0.00
		0001	0320	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$43,000.00	\$0.00
		0001	0330	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	274.00	0.00	274.00	SQYD	0.00	\$28.43	\$0.00
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	28,825.00	0.00	28,825.00	SQYD	0.00	\$5.13	\$0.00
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,230.00	0.00	2,230.00	STA	0.00	\$11.31	\$0.00
		0010	0360	6061060	MGS GUARDRAIL	1,175.00	0.00	1,175.00	LF	0.00	\$28.00	\$0.00
		0010	0370	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,800.00	\$0.00
		0040	0390	9031010	CONCRETE FOOTINGS, EMBEDDED	4.80	0.00	4.80	CUYD	0.00	\$1,200.00	\$0.00
		0040	0400	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	25.00	0.00	25.00	EA	0.00	\$350.00	\$0.00
		0040	0410	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	6.00	0.00	6.00	EA	0.00	\$125.00	\$0.00
		0040	0430	9039902	MISC.REINSTALLING EXISITING SIGNS	25.00	0.00	25.00	EA	0.00	\$740.00	\$0.00
Project JNE0210 - Total Value Posted to Date as of Report Generated Date												\$300,559.70



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

Report Generated on May 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 Nm.CONTRACT	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 Overall - Total Value Posted to Date as of Report Generated Date												\$300,559.70



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

Report Generated on May 21, 2025

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

Project: JNE0210

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0090	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	5/12/25	5/13/25	191.30	SQYD	Rte. 36 - Driving Lane	23.559		25.620		
			5/13/25	5/15/25	356.70	SQYD	Rte. 36 - WBL - Driving	25.789		27.213		
			5/14/25	5/15/25	164.40	SQYD	RTE 36 - West Driving lane	27.226		27.926		
			5/15/25	5/15/25	189.90	SQYD	RTE 36 - Driving & passing lanes	28.102		30.586		
0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	5/12/25	5/13/25	717.00	LF	Rte. 36 - Driving	23.559		25.620		
			5/13/25	5/15/25	1,312.00	LF	Rte. 36 - WBL - Driving	25.789		27.213		
			5/14/25	5/15/25	608.00	LF	RTE 36 - West Driving Lane	27.226		27.926		
			5/15/25	5/15/25	677.00	LF	RTE 36 - Driving & passing lanes	28.102		30.586		
0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	5/12/25	5/13/25	420.00	EA	Rte. 36 - Driving	23.559		25.620		
			5/13/25	5/15/25	810.00	EA		25.789		27.213		
			5/14/25	5/15/25	340.00	EA	RTE 36 - West Driving Lane	27.226		27.926		
			5/15/25	5/15/25	400.00	EA	RTE 36 - Driving & passing lanes	28.102		30.586		
0180	6161005	CONSTRUCTION SIGNS	5/12/25	5/13/25	1,756.00	SQFT	Project	20.923		53.460		
0190	6161025	CHANNELIZER (TRIM LINE)	5/12/25	5/13/25	400.00	EA	Project	20.923		53.460		
0210	6161033	DIRECTIONAL INDICATOR BARRICADE	5/12/25	5/13/25	36.00	EA	Project	20.923		53.460		
0220	6161040	FLASHING ARROW PANEL	5/12/25	5/13/25	2.00	EA	Project	20.923		53.460		

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

No Data Available



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 250221-B06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0210	0090	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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.
					3	May 15, 2025	SYSTEM	(\$151,586.40)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0090 - Total			\$0.00	
	0130	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		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.
					3	May 15, 2025	SYSTEM	(\$9,554.50)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0130 - Total			\$0.00	
	0180	CONSTRUCTION SIGNS	Material		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.
					3	May 15, 2025	SYSTEM	(\$14,048.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0180 - Total			\$0.00	
	0190	CHANNELIZER (TRIM LINE)	Material		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.
					3	May 15, 2025	SYSTEM	(\$6,000.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0190 - Total			\$0.00	
	0210	DIRECTIONAL INDICATOR BARRICADE	Material		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 Estimate Exception 7 on the current Payment Estimate.
					3	May 15, 2025	SYSTEM	(\$4,500.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0210 - Total			\$0.00	
	0220	FLASHING ARROW PANEL	Material		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.
					3	May 15, 2025	SYSTEM	(\$2,000.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0220 - Total			\$0.00	
	0230	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		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.
					2	May 1, 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.
					3	May 15, 2025	SYSTEM	(\$6,400.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0230 - Total			\$0.00	



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 250221-B06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0210 - Total								\$0.00	
Overall - Total								\$0.00	



Contract Adjustments for Contract - 250221-B06

There are no contract adjustments to display for this contract.