



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number	Contract ID	250221-B06	Pay Period Start	June 2, 2025	Original Contract Amount	\$11,282,681.45
5	Prime Contractor	Magruder Paving, LLC	Pay Period End	June 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$11,282,681.45

Approval Date						By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					vierrss
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					vierrss
June 18, 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		26.00%

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	
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
250221-B06			
Total Posted Items Pay	\$1,873,642.56	\$1,059,561.62	\$2,933,204.18
Gross Item Adjustments	(\$27,596.51)	(\$5,022.68)	(\$32,619.19)
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
		\$1,054,538.94	\$2,900,584.99
Contract Total Payable This Estimate:	\$1,846,046.05		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0210	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$77.530	19,547.140	\$1,515,489.76
	0060	4071007	TACK COAT - NON-TRACKING	GAL	\$3.550	17,996	\$63,885.80
	0080	6059902	MISC.PAVEMENT UNDERDRAIN	EA	\$1,170.000	27	\$31,590.00
	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$168.000	343	\$57,624.00
	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$2.000	1,475	\$2,950.00
	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.850	680	\$3,298.00
	0170	6134002	CROSS STITCH TIE BAR	EA	\$65.000	117	\$7,605.00
	0200	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$125.000	10	\$1,250.00
	0240	6181000	MOBILIZATION	LS	\$379,900.000	0.500	\$189,950.00

Project JNE0210 - Total	\$1,873,642.56
Overall - Total	\$1,873,642.56

Contract Adjustments This Estimate	
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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	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		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.	23,869.33000	\$77.53	\$1,850,589.15
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-23,869.33000	\$77.53	(\$1,850,589.15)



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5		Prime Contractor	Magruder Paving, LLC		Pay Period End	June 15, 2025	Net Change Order Amount		\$0.00
							Current Contract Amount		\$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	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Material Discrepancy Payment Adjustment	Missing 2 QC Coarse Aggregate gradations, PAL on 39 tie bars and 5 baskets.			(\$1,500.00)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	699.33000	(\$0.60)	(\$417.92)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,325.49000	(\$0.60)	(\$1,389.71)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,450.47000	(\$0.60)	(\$1,464.40)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,601.09000	(\$0.60)	(\$1,554.41)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,623.78000	(\$0.60)	(\$1,567.97)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,856.74000	(\$0.60)	(\$1,707.19)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,970.11000	(\$0.60)	(\$1,774.94)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,020.13000	(\$0.60)	(\$1,804.83)	
	0080	MISC.	Material		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.	141	\$1,170.00	\$164,970.00	
	0080	MISC.	Material			-141	\$1,170.00	(\$164,970.00)	
	0080	MISC.	Overrun			-19	\$1,170.00	(\$22,230.00)	
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		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.	2,340.50000	\$168.00	\$393,204.00	
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-2,340.50000	\$168.00	(\$393,204.00)	
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment				\$7,814.86	
	0140	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		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.	60	\$100.00	\$6,000.00	
	0140	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-60	\$100.00	(\$6,000.00)	
Total									(\$27,596.51)



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

Report Generated on June 19, 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		\$1,873,642.56	\$1,059,561.62	\$2,933,204.18
	Gross Item Adjustments		(\$27,596.51)	(\$5,022.68)	(\$32,619.19)
	Gross Item Pay		\$1,846,046.05	\$1,054,538.94	\$2,900,584.99
	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 June 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNE0210, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0210, Item 6059902, Project Item Line Number 0080, Material Set 6059902, Material 1009G3DRLS - Agg for Drainage Gr3 Limestone, Acceptance Action OtherMisc-FreeForm-DPRO-VSUL is insufficient.	No Remark was entered by Engineer	LIEBHD	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	LIEBHD	Overridden
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	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0210, Item 6131017, Project Item Line Number 0140, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Item Overrun: Contract 250221-B06, Contract Project JNE0210, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6059902, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250221-B06, Contract Project JNE0210, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6131017, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged



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

Report Generated on June 19, 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)
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	28,776.63	\$77.53	\$2,231,052.12
		0001	0060	4071007	TACK COAT - NON-TRACKING	85,500.00	0.00	85,500.00	GAL	25,160.00	\$3.55	\$89,318.00
		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	141.00	\$1,170.00	\$164,970.00
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,627.20	0.00	2,627.20	SQYD	2,340.50	\$168.00	\$393,204.00
		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	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	0.00	5,880.00	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	0.00	12.00	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	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	417.00	\$65.00	\$27,105.00
		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 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	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 / 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	0.75	\$379,900.00	\$284,925.00
		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	274.00	\$28.43	\$7,789.82
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	28,825.00	0.00	28,825.00	SQYD	8,637.00	\$5.13	\$44,307.81
		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												\$3,323,188.25
250221-B06 Overall - Total Value Posted to Date as of Report Generated Date												\$3,323,188.25



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

Report Generated on June 19, 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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	6/2/25	6/3/25	1	2,970.11	TONS	Rte. 36 - Draving	25.419		28.563		
			6/3/25	6/5/25	1	699.33	TONS	Rte. 36 - Passing Lane	28.858		26.580		
			6/5/25	6/6/25	1	2,601.09	TONS	Rte. 36 Section 1 PL	26.580		28.977		
			6/6/25	6/9/25	1	2,450.47	TONS	Rte. 36 - WB Driving Lane	28.563		31.331		
			6/9/25	6/10/25	1	2,325.49	TONS	RTE 36 west bound passing lane section 1	28.977		31.438		
			6/10/25	6/11/25	1	2,856.74	TONS	RTE 36 West bound driving lane.	31.331		34.258		
			6/11/25	6/13/25	1	3,020.13	TONS	RTE 36 west bound passing lane	31.438		34.136		
			6/12/25	6/13/25	1	2,623.78	TONS	RTE 36 paving in both driving and passing west bound lane.	34.136		35.874		
0060	4071007	TACK COAT - NON-TRACKING	6/2/25	6/3/25	1	2,759.00	GAL	Rte. 36 - Driving	25.419		28.563		
			6/3/25	6/5/25	1	1,191.00	GAL	Rte. 36 - Passing Lane	28.858		26.580		
			6/5/25	6/6/25	1	2,052.00	GAL	Rte. 36 WB Passing Lane	26.580		28.97		
			6/6/25	6/9/25	1	2,227.00	GAL	Rte. 36 - WB Driving Lane	28.563		31.331		
			6/9/25	6/10/25	1	2,120.00	GAL	RTE 36 west bound passing lane section 1	28.977		31.438		
			6/10/25	6/11/25	1	2,701.00	GAL	RTE 36 West bound driving lane.	31.331		34.258		
			6/11/25	6/13/25	1	2,623.00	GAL	RTE 36 west bound passing lane	31.438		34.136		
			6/12/25	6/13/25	1	2,323.00	GAL	RTE 36 paving in both driving and passing west bound lane.	34.136		35.874		
0080	6059902	MISC. UNDERDRAINAGE	6/2/25	6/3/25	1	20.00	EA	RTE 36 WBL Passing and Driving lane sides.	48.602		53.027		
			6/4/25	6/5/25	1	2.00	EA	RTE 36 WB driving lane.	50.297		51.573		
			6/6/25	6/6/25	1	5.00	EA	RTE 36 WB Driving lane	51.796		53.334		
0090	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/2/25	6/3/25	1	17.40	SQYD	RTE 36 west bound lane passing lane	51.037		53.276		
			6/3/25	6/3/25	1	69.50	SQYD	RTE 36 WBL driving lane	48.592		49.778		
			6/4/25	6/5/25	1	199.60	SQYD	RTE 36 WB driving lane.	49.817		51.719		
			6/6/25	6/6/25	1	56.50	SQYD	RTE 36 WB Driving lane	52.951		53.317		
0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/2/25	6/3/25	1	76.00	LF	RTE 36 west bound lane passing lane	51.037		53.276		
			6/3/25	6/3/25	1	291.00	LF	RTE 36 WBL driving lane	48.592		49.778		
			6/4/25	6/5/25	1	861.00	LF	RTE 36 WB driving lane.	49.817		51.719		
			6/6/25	6/6/25	1	247.00	LF	RTE 36 WB Driving lane	52.951		53.317		
0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/2/25	6/3/25	1	40.00	EA	RTE 36 west bound lane passing lane	51.037		53.276		
			6/3/25	6/3/25	1	140.00	EA	RTE 36 WBL driving lane	48.592		49.778		
			6/4/25	6/5/25	1	380.00	EA	RTE 36 WB driving lane.	49.817		51.719		
			6/6/25	6/6/25	1	120.00	EA	RTE 36 WB Driving lane	52.951		53.317		
0170	6134002	CROSS STITCH TIE BAR	6/2/25	6/3/25	1	61.00	EA	RTE 36 WBL Driving and passing lanes	49.878		53.279		
			6/4/25	6/5/25	1	25.00	EA	RTE 36 WB driving lane.	51.340		51.353		
			6/6/25	6/6/25	1	31.00	EA	RTE 36 WB Driving lane	52.966		53.136		
0200	6161030	TYPE 3 MOVEABLE BARRICADE	6/6/25	6/9/25	1	10.00	EA	Project	20.923		53.460		
0240	6181000	MOBILIZATION	6/13/25	6/16/25	1	0.50	LS	Project	23.490		53.460		

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Jun 19, 2025

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		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.
				- Total			\$0.00		
			Material - Total			\$0.00			
			Other Item Adjustment	ACAD	4	Jun 2, 2025	vierss	\$1,728.88	
				ACAD - Total			\$1,728.88		
				MDPA	5	Jun 16, 2025	vierss	(\$1,500.00)	Missing 2 QC Coarse Aggregate gradations, PAL on 39 tie bars and 5 baskets.
				MDPA - Total			(\$1,500.00)		
			Other Item Adjustment - Total			\$228.88			
			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
				- Total			(\$13,632.93)		
			Price FUEL - Total			(\$13,632.93)			
			0050 - Total			(\$13,404.05)			
	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.
				- Total			\$0.00		
			Material - Total			\$0.00			
	0060 - Total			\$0.00					
	0080	MISC. UNDERDRAINAGE	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.
			- Total			\$0.00			
			Material - Total			\$0.00			
			Overrun	Overrun	5	Jun 16, 2025	SYSTEM	(\$22,230.00)	
				Overrun - Total			(\$22,230.00)		
			Overrun - Total			(\$22,230.00)			
			0080 - Total			(\$22,230.00)			
	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)		



Line Item Adjustments by Estimate

Jun 19, 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			2025					
				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			
				ACAD - Total							\$7,814.86
			Other Item Adjustment - Total							\$7,814.86	
			0090 - Total							\$7,814.86	
	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.			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	4	Jun 2, 2025	SYSTEM	(\$4,800.00)			
				Overrun - Total							(\$4,800.00)
			Overrun - Total							(\$4,800.00)	
			0140 - Total							(\$4,800.00)	
	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 Estimate Exception 7 on the current Payment Estimate.				
		- Total							\$0.00		
		Material - Total							\$0.00		
0210 - Total							\$0.00				



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 250221-B06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
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	
	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 - Total								(\$32,619.19)	
	Overall - Total								(\$32,619.19)	



Contract Adjustments for Contract - 250221-B06

There are no contract adjustments to display for this contract.