



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

Progress Estimate Number	Contract ID	250221-B06	Pay Period Start	June 16, 2025	Original Contract Amount	\$11,282,681.45
6	Prime Contractor	Magruder Paving, LLC	Pay Period End	June 30, 2025	Net Change Order Amount	(\$86,040.65)
					Current Contract Amount	\$11,196,640.80

Approval Date						By User
July 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					vierrss
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					vierrss
July 3, 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		44.00%

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. 6			
	This Estimate	Previous	To Date
250221-B06			
Total Posted Items Pay	\$1,993,692.44	\$2,933,204.18	\$4,926,896.62
Gross Item Adjustments	\$53,403.94	(\$32,619.19)	\$20,784.75
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	\$162,823.00	\$0.00	\$162,823.00
		\$2,900,584.99	\$5,110,504.37
Contract Total Payable This Estimate:		\$2,209,919.38	

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	25,083.890	\$1,944,753.99
	0060	4071007	TACK COAT - NON-TRACKING	GAL	\$3.550	12,239	\$43,448.45
	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	280	\$2,240.00
	0210	6161033	DIRECTION INDICATOR BARRICADE	EA	\$125.000	18	\$2,250.00
	0220	6161040	FLASHING ARROW PANEL	EA	\$1,000.000	1	\$1,000.00
Project JNE0210 - Total							\$1,993,692.44
Overall - Total							\$1,993,692.44

Contract Adjustments This Estimate						
Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount	
JNE0210	Other Contract Adjustment	vierrss	See Doc Record	100	\$83,742.40	
JNE0210	Other Contract Adjustment	vierrss	See Doc Record	100	\$79,080.60	
Project JNE0210 - Total					\$162,823.00	
Overall - Total					These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments	
					\$162,823.00	

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 (0011) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.	48,953.22000	\$77.53	\$3,795,343.15
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-48,953.22000	\$77.53	(\$3,795,343.15)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement				\$10,033.56



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Progress Estimate Number 6		Contract ID Prime Contractor	250221-B06 Magruder Paving, LLC	Pay Period Start	June 16, 2025	Pay Period End	June 30, 2025	Original Contract Amount	\$11,282,681.45
								Net Change Order Amount	(\$86,040.65)
								Current Contract Amount	\$11,196,640.80
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JNE0210		MIX)		Price Adjustment					
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,828.80000	(\$0.60)	(\$1,092.89)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,218.70000	(\$0.60)	(\$1,325.90)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,243.33000	(\$0.60)	(\$1,340.61)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,362.35000	(\$0.60)	(\$1,411.74)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,441.30000	(\$0.60)	(\$1,458.92)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,544.95000	(\$0.60)	(\$1,520.86)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,819.87000	(\$0.60)	(\$1,685.15)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,828.36000	(\$0.60)	(\$1,690.23)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,877.30000	(\$0.60)	(\$1,719.47)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,918.93000	(\$0.60)	(\$1,744.35)	
	0080	MISC.	Material		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.	141	\$1,170.00	\$164,970.00	
	0080	MISC.	Material			-141	\$1,170.00	(\$164,970.00)	
	0080	MISC.	Overrun		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).	19	\$1,170.00	\$22,230.00	
	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 (0015) due to user liebhd overriding Payment Estimate Exception 3 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)	
	0140	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		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).	48	\$100.00	\$4,800.00	
	0360	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$15,110.50	
	0370	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$8,820.00	



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Progress Estimate Number 6		Contract ID 250221-B06	Prime Contractor Magruder Paving, LLC	Pay Period Start June 16, 2025	Pay Period End June 30, 2025	Original Contract Amount \$11,282,681.45	Net Change Order Amount (\$86,040.65)	
						Current Contract Amount \$11,196,640.80		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0210	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$7,400.00
Total								\$53,403.94



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

Report Generated on July 4, 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		\$1,993,692.44	\$2,933,204.18	\$4,926,896.62
	Gross Item Adjustments		\$53,403.94	(\$32,619.19)	\$20,784.75
	Gross Item Pay		\$2,047,096.38	\$2,900,584.99	\$4,947,681.37
	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		\$162,823.00	\$0.00	\$162,823.00



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

Report Generated on July 4, 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 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



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

Report Generated on July 4, 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	744.59	\$69.34	\$51,629.87
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	98,316.50	0.00	98,316.50	TONS	50,197.38	\$77.53	\$3,891,802.87
		0001	0060	4071007	TACK COAT - NON-TRACKING	85,500.00	0.00	85,500.00	GAL	36,005.00	\$3.55	\$127,817.75
		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	19.00	141.00	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	-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	-69.40	0.00	TONS	0.00	\$461.96	\$0.00
		0001	0160	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	290.00	-290.00	0.00	SQYD	0.00	\$49.63	\$0.00
		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	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
		0001	5001	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	39.00	39.00	EA	0.00	\$9.03	\$0.00
Project JNE0210 - Total Value Posted to Date as of Report Generated Date												\$5,079,558.62
250221-B06 Overall - Total Value Posted to Date as of Report Generated Date												\$5,079,558.62



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

Report Generated on July 4, 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)	6/16/25	6/17/25	1	2,362.35	TONS	Paved RTE 36 West bound lane. Finished first lift in section 1 and moved back and started the second lift in section 1.	23.490		35.874		
			6/17/25	6/18/25	1	2,544.95	TONS	Paving RTE 36 second lift in west bound driving lane.	25.100		27.777		
			6/19/25	6/20/25	1	2,877.30	TONS	Paving RTE 36 West bound passing lane	23.490		26.237		
			6/20/25	6/23/25	1	2,441.30	TONS	RTE 36 west bound driving lane.	27.777		30.318		
			6/23/25	6/25/25	1	2,918.93	TONS	Rte. 36 WB Driving	30.318		33.520		
			6/24/25	6/25/25	1	2,243.33	TONS	WB Driving Lane	33.520		35.874		
			6/25/25	6/27/25	1	2,819.87	TONS	WB Rte. 36 - Passing Lane	26.237		28.920		
			6/26/25	6/27/25	1	2,828.36	TONS	WB Passing Lane	28.920		31.767		
			6/27/25	6/30/25	1	2,218.70	TONS	Rte. 36 WB Passing	31.767		33.887		
			6/30/25	7/1/25	1	1,828.80	TONS	WB Passing Lane	33.887		35.874		
0060	4071007	TACK COAT - NON-TRACKING	6/16/25	6/17/25	1	1,598.00	GAL	Paved RTE 36 West bound lane. Finished first lift in section 1 and moved back and started the second lift in section 1.	23.490		35.874		
			6/17/25	6/18/25	1	1,084.00	GAL	Paving RTE 36 second lift in west bound driving lane.	25.100		27.777		
			6/19/25	6/20/25	1	1,259.00	GAL	Paving RTE 36 West bound passing lane	23.490		26.237		
			6/20/25	6/23/25	1	1,162.00	GAL	RTE 36 west bound driving lane.	27.777		30.318		
			6/23/25	6/25/25	1	1,452.00	GAL	Rte. 36 - WB Driving	30.318		33.520		
			6/24/25	6/25/25	1	1,046.00	GAL	WB Driving Lane	33.520		35.874		
			6/25/25	6/27/25	1	1,317.00	GAL	Rte. 36 Passing Lane	26.237		28.920		
			6/26/25	6/27/25	1	1,259.00	GAL	WB Passing Lane	28.920		31.767		
			6/27/25	6/30/25	1	978.00	GAL	Rte. 36 WB Passing	31.767		33.887		
			6/30/25	7/1/25	1	1,084.00	GAL	WB Passing	33.887		35.874		
0180	6161005	CONSTRUCTION SIGNS	6/23/25	6/25/25	1	328.53	SQFT	Project	20.923		53.460		Additional signs paid for due to additional WZ lane closure
			6/24/25	6/25/25	1	-48.53	SQFT	Project	20.923		53.460		Pay correction from 5/12, overpaid 48.53 Sq. Ft.
0210	6161033	DIRECTION INDICATOR BARRICADE	6/24/25	6/25/25	1	18.00	EA	Project	20.923		53.460		
0220	6161040	FLASHING ARROW PANEL	6/23/25	6/25/25	1	1.00	EA	Project	20.923		53.460		Additional arrow panel paid due to multiple operations

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



Line Item Adjustments by Estimate

Jul 4, 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.			
					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.			
			- Total						\$0.00			
			Material - Total						\$0.00			
			Other Item Adjustment	ACAD	4	Jun 2, 2025	vierss	\$1,728.88				
					6	Jul 1, 2025	vierss	\$10,033.56				
				ACAD - Total						\$11,762.44		
				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						\$10,262.44		
			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			
					- Total						(\$28,623.05)	
			Price FUEL - Total						(\$28,623.05)			
			0050 - Total						(\$18,360.61)			
			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					
					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.			
	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.			
	- Total						\$0.00					
	Material - Total						\$0.00					
	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			



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 250221-B06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0210	0080	MISC. UNDERDRAINAGE	Overrun	Overrun		2025			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		
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.	
				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.	
		- 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		
	0180	CONSTRUCTION SIGNS	Material		3	May 15, 2025	SYSTEM	(\$14,048.00)	



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 250221-B06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0210	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.
				- 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				
	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				
	0360	MGS GUARDRAIL	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				\$15,110.50				
	0370	MGS BRIDGE APP. TRANS SEC (EXT CURB)	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				\$8,820.00				
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	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				\$7,400.00	
	JNE0210 - Total								\$20,784.75



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 250221-B06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								\$20,784.75	



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				
Overall - Total				\$162,823.00				