



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

Progress Estimate Number 16	Contract ID 250516-F06	Prime Contractor Magruder Paving, LLC	Pay Period Start March 16, 2026	Pay Period End April 1, 2026	Original Contract Amount \$17,095,678.97	Net Change Order Amount \$103,282.90	Current Contract Amount \$17,198,961.87
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Approval Date	By User
April 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by kuelkd2
April 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by amburs1
April 6, 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
October 31, 2026	October 31, 2026		34.08%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2025	June 5, 2025	
Letting Date	May 16, 2025	May 16, 2025	
Notice to Proceed Date	July 7, 2025	July 7, 2025	
Work Began Date	September 8, 2025	September 8, 2025	

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
250516-F06			
Total Posted Items Pay	\$10,124.24	\$5,851,047.04	\$5,861,171.28
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
Contract Total Payable This Estimate:	\$10,124.24	\$5,851,047.04	\$5,861,171.28

Items Paid This Estimate Period								
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J6P3649	0220	6139911	MISC.PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	LB	\$3.580	2,828	\$10,124.24	
Project J6P3649 - Total							\$10,124.24	
Overall - Total							\$10,124.24	

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
J6P3649	5001	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-857	\$8.60	(\$7,370.20)
	5001	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kuelkd2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	857	\$8.60	\$7,370.20
Total								\$0.00



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

Report Generated on April 7, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J6P3649	FAF 370-1(17)	Resurface and median barrier	370	ST CHARLES	from east of Elm Point Road to I-270 and on Route 94 from Route B to north of Little Hills Expressway																																
Totals by Job Numbers																																					
J6P3649					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$10,124.24</td> <td>\$5,851,047.04</td> <td>\$5,861,171.28</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Gross Item Pay</td> <td>\$10,124.24</td> <td>\$5,851,047.04</td> <td>\$5,861,171.28</td> </tr> <tr> <td>Incentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Disincentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$10,124.24	\$5,851,047.04	\$5,861,171.28	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$10,124.24	\$5,851,047.04	\$5,861,171.28	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$10,124.24	\$5,851,047.04	\$5,861,171.28																																		
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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 April 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3649, Item 6131018, Project Item Line Number 5001, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Pending Sample Materials Report	kuelkd2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3649, Item 6131018, Project Item Line Number 5001, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Pending Sample Materials Report	kuelkd2	Overridden



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

Report Generated on April 7, 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)
250516-F06	J6P3649	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
			0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.05	\$69,500.00	\$3,475.00
			0030	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,300.00	\$7,800.00
			0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,550.70	0.00	1,550.70	TONS	0.00	\$54.86	\$0.00
			0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14,819.10	0.00	14,819.10	TONS	0.00	\$74.79	\$0.00
			0060	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	38,989.80	0.00	38,989.80	TONS	0.00	\$126.80	\$0.00
			0070	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	3,517.90	0.00	3,517.90	TONS	0.00	\$93.75	\$0.00
			0080	4071005	TACK COAT	14,307.00	0.00	14,307.00	GAL	0.00	\$3.38	\$0.00
			0090	4079912	MISC.MISC MODIFIED BONDED ASPHALTIC CONCRETE PAVMENT	71,802.00	0.00	71,802.00	GAL	0.00	\$0.26	\$0.00
			0100	4134000	BITUMINOUS FOG SEAL	3,035.00	0.00	3,035.00	GAL	0.00	\$5.47	\$0.00
			0110	6083006	6 IN. CONCRETE MEDIAN STRIP	156.00	0.00	156.00	SQYD	0.00	\$320.00	\$0.00
			0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	368.00	0.00	368.00	LF	0.00	\$48.50	\$0.00
			0130	6092014	INTEGRAL CURB TYPE N	655.00	0.00	655.00	LF	0.00	\$30.00	\$0.00
			0132	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$3,700.00	\$0.00
			0135	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$450.00	\$0.00
			0140	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
			0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	6,839.00	4,692.00	11,531.00	SQYD	10,195.32	\$230.00	\$2,344,923.60
			0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	684.00	0.00	684.00	SQYD	0.00	\$1.00	\$0.00
			0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	684.00	0.00	684.00	SQYD	0.00	\$1.00	\$0.00
			0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	28,149.00	16,250.00	44,399.00	LF	37,445.00	\$4.00	\$149,780.00
			0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	17,757.00	4,798.00	22,555.00	EA	18,983.00	\$6.75	\$128,135.25
			0200	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	160.00	1,347.00	1,507.00	EA	285.00	\$15.20	\$4,332.00
			0210	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	9,631.00	0.00	9,631.00	SQYD	0.00	\$6.77	\$0.00
			0220	6139911	MISC.PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	262,905.00	0.00	262,905.00	LB	236,740.00	\$3.58	\$847,529.20
			0230	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
			0240	6149902	MISC.ADJUST MANHOLE TOP TO GRADE	5.00	0.00	5.00	EA	0.00	\$500.00	\$0.00
			0250	6149902	MISC.INLET TOP REPLACEMENT TO NEW GRADE	36.00	0.00	36.00	EA	0.00	\$2,645.00	\$0.00
			0260	6149902	MISC.TYPE T INLET TOP REPLACEMENT TO NEW GRADE	1.00	0.00	1.00	EA	0.00	\$2,420.00	\$0.00
			0270	6161005	CONSTRUCTION SIGNS	2,278.00	0.00	2,278.00	SQFT	1,644.50	\$8.00	\$13,156.00
			0280	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$45.00	\$0.00
			0290	6161025	CHANNELIZER (TRIM-LINE)	261.00	0.00	261.00	EA	261.00	\$20.00	\$5,220.00
			0300	6161030	TYPE 3 MOVEABLE BARRICADE	3.00	0.00	3.00	EA	3.00	\$155.00	\$465.00
			0310	6161033	DIRECTION INDICATOR BARRICADE	16.00	54.00	70.00	EA	16.00	\$125.00	\$2,000.00
			0320	6161040	FLASHING ARROW PANEL	2.00	2.00	4.00	EA	2.00	\$1,000.00	\$2,000.00
			0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	3.00	\$2,800.00	\$8,400.00
			0332	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,750.00	0.00	1,750.00	LF	0.00	\$22.00	\$0.00
			0340	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)	1,167.00	0.00	1,167.00	LF	0.00	\$214.63	\$0.00
			0350	6179903	MISC.SLIP FORMED 42" TALL TYPE C MODIFIED MEDIAN BARRIER	22,953.00	0.00	22,953.00	LF	0.00	\$127.21	\$0.00
			0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,689,123.74	\$1,689,123.74
			0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	735.00	0.00	735.00	LF	0.00	\$20.00	\$0.00
			0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	242.00	0.00	242.00	LF	0.00	\$20.00	\$0.00
			0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	32.00	0.00	32.00	EA	0.00	\$280.00	\$0.00
			0400	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.00
			0410	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	8.00	0.00	8.00	EA	0.00	\$180.00	\$0.00
			0420	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	42.00	0.00	42.00	EA	0.00	\$65.00	\$0.00
			0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	128,668.00	0.00	128,668.00	LF	0.00	\$0.29	\$0.00
0440	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	84,786.00	0.00	84,786.00	LF	0.00	\$0.29	\$0.00			
0450	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,891.00	0.00	7,891.00	LF	0.00	\$0.80	\$0.00			
0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	17,562.00	0.00	17,562.00	LF	0.00	\$0.20	\$0.00			



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

Report Generated on April 7, 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)	
250516-F06	J6P3649				PAINT, TYPE P BEADS								
		0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,208.00	0.00	19,208.00	LF	0.00	\$0.20	\$0.00	
		0001	0480	6207001	PAVEMENT MARKING REMOVAL	12,367.00	0.00	12,367.00	LF	0.00	\$0.80	\$0.00	
		0001	0490	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	35,551.00	0.00	35,551.00	SQYD	0.00	\$2.35	\$0.00	
		0001	0500	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	53,047.00	0.00	53,047.00	SQYD	0.00	\$4.73	\$0.00	
		0001	0510	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,258.00	0.00	1,258.00	STA	0.00	\$10.37	\$0.00	
		0001	0520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00	
		0001	0530	7034001	CLASS B-1 CONCRETE	40.00	0.00	40.00	CUYD	0.00	\$395.00	\$0.00	
		0010	0540	6061060	MGS GUARDRAIL	950.00	0.00	950.00	LF	950.00	\$24.00	\$22,800.00	
		0010	0550	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$4,200.00	\$25,200.00	
		0010	0560	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,800.00	\$22,800.00	
		0020	0570	9015010	TRENCHING TYPE I	1,200.00	0.00	1,200.00	LF	0.00	\$5.60	\$0.00	
		0020	0580	9016110	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$1,915.00	\$0.00	
		0020	0590	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,200.00	0.00	1,200.00	LF	0.00	\$6.65	\$0.00	
		0050	0600	9109903	MISC.MoDOT ITS Assets Relocation	250.00	0.00	250.00	LF	0.00	\$26.00	\$0.00	
		0052	0620	6252001	UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE	854,567.00	-504,567.00	350,000.00	LB	243,482.40	\$2.20	\$535,661.28	
		0001	5001	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	879.00	879.00	EA	857.00	\$8.60	\$7,370.20	
		Project J6P3649 - Total Value Posted to Date as of Report Generated Date											\$5,861,171.27
		250516-F06 Overall - Total Value Posted to Date as of Report Generated Date											\$5,861,171.27



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

Report Generated on April 7, 2026

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

Project: J6P3649

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
0220	6139911	MISC.	3/18/26	3/26/26	1	2,828.00	LB	612+00 WB 370 to 576+00, lanes 2 and 3	612+00 WB,	lanes 2 and 3	576+00 WB	lanes 2 and 3	612+00 WB 370 to 576+00, lanes 2 and 3

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



Line Item Adjustments by Estimate

Contract ID: 250516-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3649	0150	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Sep 16, 2025	SYSTEM	(\$171,051.00)					
					3	Sep 16, 2025	SYSTEM	\$171,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horsta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Oct 1, 2025	SYSTEM	(\$171,051.00)					
					4	Oct 1, 2025	SYSTEM	\$171,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horsta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Oct 16, 2025	SYSTEM	(\$334,785.70)					
					5	Oct 16, 2025	SYSTEM	\$334,785.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horsta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Nov 3, 2025	SYSTEM	(\$1,055,904.70)					
					6	Nov 3, 2025	SYSTEM	\$1,055,904.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kuelkd2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Nov 17, 2025	SYSTEM	(\$1,538,010.00)					
					7	Nov 17, 2025	SYSTEM	\$1,538,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kuelkd2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Dec 1, 2025	SYSTEM	(\$1,704,145.90)					
					8	Dec 1, 2025	SYSTEM	\$1,704,145.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kuelkd2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Dec 16, 2025	SYSTEM	(\$1,704,145.90)					
					9	Dec 16, 2025	SYSTEM	\$1,704,145.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kuelkd2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Dec 31, 2025	SYSTEM	(\$1,704,145.90)					
					10	Dec 31, 2025	SYSTEM	\$1,704,145.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horsta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					11	Jan 16, 2026	SYSTEM	(\$2,076,897.70)					
					11	Jan 16, 2026	SYSTEM	\$2,076,897.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kuelkd2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
								- Total				\$0.00	
								Material - Total				\$0.00	
							Overrun	Overrun	8	Dec 1, 2025	SYSTEM	(\$131,175.90)	
									11	Jan 16, 2026	SYSTEM	\$131,175.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '230.00000 - 230.00000, 'is applied (if non-zero).
								Overrun - Total				\$0.00	
							Overrun - Total				\$0.00		
							0150 - Total				\$0.00		
					0190	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		3	Sep 16, 2025	SYSTEM	(\$9,234.00)	
								3	Sep 16, 2025	SYSTEM	\$9,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horsta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
								4	Oct 1, 2025	SYSTEM	(\$9,234.00)		
	4	Oct 1, 2025	SYSTEM	\$9,234.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kuelkd2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				- Total						\$0.00			



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3649	0190	DOWEL BAR (DRILLING, FURNISHING AND INST	Material - Total						\$0.00				
	0190 - Total								\$0.00				
	0200	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		3	Sep 16, 2025	SYSTEM		(\$547.20)				
					3	Sep 16, 2025	SYSTEM		\$547.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horsta1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					4	Oct 1, 2025	SYSTEM		(\$547.20)				
					4	Oct 1, 2025	SYSTEM		\$547.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kuelkd2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					- Total							\$0.00	
	Material - Total							\$0.00					
	0200 - Total								\$0.00				
	0270	CONSTRUCTION SIGNS	Material		3	Sep 16, 2025	SYSTEM		(\$1,984.00)				
					3	Sep 16, 2025	SYSTEM		\$1,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user horsta1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					- Total							\$0.00	
					Material - Total							\$0.00	
	0270 - Total								\$0.00				
	0290	CHANNELIZER (TRIM-LINE)	Material		3	Sep 16, 2025	SYSTEM		(\$2,080.00)				
					3	Sep 16, 2025	SYSTEM		\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user horsta1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					- Total							\$0.00	
	Material - Total							\$0.00					
	0290 - Total								\$0.00				
	0310	DIRECTION INDICATOR BARRICADE	Material		3	Sep 16, 2025	SYSTEM		(\$2,500.00)				
					3	Sep 16, 2025	SYSTEM		\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horsta1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					- Total							\$0.00	
					Material - Total							\$0.00	
					Overrun	Overrun	3	Sep 16, 2025	SYSTEM		(\$500.00)		
							4	Oct 1, 2025	SYSTEM		\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).	
Overrun - Total							\$0.00						
Overrun - Total							\$0.00						
0310 - Total								\$0.00					
0320	FLASHING ARROW PANEL	Material		3	Sep 16, 2025	SYSTEM		(\$2,000.00)					
				3	Sep 16, 2025	SYSTEM		\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user horsta1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				- Total							\$0.00		
Material - Total							\$0.00						
0320 - Total								\$0.00					
0330	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /	Material		3	Sep 16, 2025	SYSTEM		(\$2,800.00)					
				3	Sep 16, 2025	SYSTEM		\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horsta1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3649	0330	RETAINED	Material	- Total				\$0.00			
			Material - Total					\$0.00			
	0330 - Total								\$0.00		
	0540	MGS GUARDRAIL	Construction Stockpile			11	Jan 16, 2026	SYSTEM	(\$11,658.33)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						12	Feb 2, 2026	SYSTEM	(\$1,632.17)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$13,290.50)	
				Construction Stockpile - Total						(\$13,290.50)	
				Construction Stockpile STMI		3	Sep 16, 2025	SYSTEM	\$13,290.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$13,290.50	
				Construction Stockpile STMI - Total						\$13,290.50	
				0540 - Total							
	0550	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			11	Jan 16, 2026	SYSTEM	(\$10,527.78)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						12	Feb 2, 2026	SYSTEM	(\$842.22)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$11,370.00)	
				Construction Stockpile - Total						(\$11,370.00)	
				Construction Stockpile STMI		3	Sep 16, 2025	SYSTEM	\$11,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$11,370.00	
				Construction Stockpile STMI - Total						\$11,370.00	
				0550 - Total							
	0560	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			11	Jan 16, 2026	SYSTEM	(\$10,277.78)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						12	Feb 2, 2026	SYSTEM	(\$822.22)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$11,100.00)	
				Construction Stockpile - Total						(\$11,100.00)	
				Construction Stockpile STMI		3	Sep 16, 2025	SYSTEM	\$11,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$11,100.00	
Construction Stockpile STMI - Total								\$11,100.00			
0560 - Total								\$0.00			
5001	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material			12	Feb 2, 2026	SYSTEM	(\$6,837.00)			
					12	Feb 2, 2026	SYSTEM	\$6,837.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wagert1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					13	Feb 16, 2026	SYSTEM	(\$6,974.60)			
					13	Feb 16, 2026	SYSTEM	\$6,974.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rolans1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					14	Mar 2, 2026	SYSTEM	(\$7,679.80)			
					14	Mar 2, 2026	SYSTEM	\$7,679.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wagert1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					15	Mar 16, 2026	SYSTEM	(\$7,370.20)			
					15	Mar 16, 2026	SYSTEM	\$7,370.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kuelkd2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					16	Apr 2, 2026	SYSTEM	(\$7,370.20)			
					16	Apr 2, 2026	SYSTEM	\$7,370.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kuelkd2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3649	5001	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material	- Total					\$0.00			
			Material - Total								\$0.00	
			Overrun	Overrun	14	Mar 2, 2026	SYSTEM	(\$120.40)				
					15	Mar 16, 2026	SYSTEM	\$120.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8.60000 - 8.60000, 'is applied (if non-zero).			
			Overrun - Total								\$0.00	
			Overrun - Total								\$0.00	
			5001 - Total								\$0.00	
J6P3649 - Total								\$0.00				
Overall - Total								\$0.00				



Contract Adjustments for Contract - 250516-F06

There are no contract adjustments to display for this contract.