



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

Report Generated on December 5, 2025

Pay Estimate Created Date: December 1, 2025

Progress Estimate Number	Contract ID Prime Contractor	250516-F06 Magruder Paving, LLC	Pay Period Start Pay Period End	November 16, 2025 December 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$17,095,678.97 \$0.00 \$17,095,678.97			
Approval Date	Generated and Approved (and should be considered Draft) at the Project Office Level by					By User			
December 1, 2025	kuelkd2								
December 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					amburs1			
December 4, 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						
October 31, 2026	October 31, 2026		24.97%						
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. 8**

		This Estimate	Previous	To Date
250516-F06	Total Posted Items Pay	\$1,097,663.83	\$3,171,702.51	\$4,269,366.34
	Gross Item Adjustments	(\$131,175.90)	\$35,760.50	(\$95,415.40)
	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
			\$3,207,463.01	\$4,173,950.94
<b>Contract Total Payable This Estimate:</b>		<b>\$966,487.93</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3649	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$230.000	722.330	\$166,135.90
	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$4.000	2,306.500	\$9,226.00
	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$6.750	1,270	\$8,572.50
	0200	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.200	3	\$45.60
	0220	6139911	MISC.PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	LB	\$3.580	19,711	\$70,565.38
	0360	6181000	MOBILIZATION	LS	\$1,689,123.740	0.500	\$844,561.87
	0620	6252001	UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE	LB	\$2.200	-656.100	(\$1,443.42)

**Project J6P3649 - Total**

**\$1,097,663.83**

**Overall - Total**

**\$1,097,663.83**

**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	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-7,409.33000	\$230.00	(\$1,704,145.90)
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kuelkd2	7,409.33000	\$230.00	\$1,704,145.90



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Progress Estimate Number		Contract ID Prime Contractor	250516-F06 Magruder Paving, LLC		Pay Period Start Pay Period End	November 16, 2025 December 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$17,095,678.97 \$0.00 \$17,095,678.97
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3649		REPAIR			overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun				-570.33000	\$230.00	(\$131,175.90)
<b>Total</b>									<b>(\$131,175.90)</b>



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

Report Generated on December 5, 2025

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					<b>This Estimate</b>	<b>Previous</b>
		<b>Posted Item Pay</b>			\$1,097,663.83	\$3,171,702.51
		<b>Gross Item Adjustments</b>			(\$131,175.90)	\$35,760.50
			<b>Gross Item Pay</b>		<b>\$966,487.93</b>	<b>\$3,207,463.01</b>
		<b>Incentive</b>			\$0.00	\$0.00
		<b>Disincentive</b>			\$0.00	\$0.00
		<b>Liquidated Damages</b>			\$0.00	\$0.00
		<b>Other Contract Adjustments</b>			\$0.00	\$0.00



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

Report Generated on December 5, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3649, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending Material Record Sample	kuelkd2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3649, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 100510..CPCMMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMMLD is insufficient.	Pending Material Record Sample	kuelkd2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3649, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Pending Material Record Sample	kuelkd2	Overridden
Estimate Exception Type: Item Overrun: Contract 250516-F06, Contract Project J6P3649, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6131010, Minor Item.	Pending Change Order	kuelkd2	Acknowledged



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

Report Generated on December 5, 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)
250516-F06	J6P3649	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$69,500.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$1,300.00	\$0.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,550.70	0.00	1,550.70	TONS	0.00	\$54.86	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14,819.10	0.00	14,819.10	TONS	0.00	\$74.79	\$0.00
		0001	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
		0001	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
		0001	0080	4071005	TACK COAT	14,307.00	0.00	14,307.00	GAL	0.00	\$3.38	\$0.00
		0001	0090	4079912	MISC.MISC MODIFIED BONDED ASPHALTIC CONCRETE PAVMENT	71,802.00	0.00	71,802.00	GAL	0.00	\$0.26	\$0.00
		0001	0100	4134000	BITUMINOUS FOG SEAL	3,035.00	0.00	3,035.00	GAL	0.00	\$5.47	\$0.00
		0001	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	156.00	0.00	156.00	SQYD	0.00	\$320.00	\$0.00
		0001	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	368.00	0.00	368.00	LF	0.00	\$48.50	\$0.00
		0001	0130	6092014	INTEGRAL CURB TYPE N	655.00	0.00	655.00	LF	0.00	\$30.00	\$0.00
		0001	0132	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$3,700.00	\$0.00
		0001	0135	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$450.00	\$0.00
		0001	0140	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	6,839.00	0.00	6,839.00	SQYD	7,409.33	\$230.00	\$1,704,145.90
		0001	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	684.00	0.00	684.00	SQYD	0.00	\$1.00	\$0.00
		0001	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
		0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	28,149.00	0.00	28,149.00	LF	26,751.50	\$4.00	\$107,006.00
		0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	17,757.00	0.00	17,757.00	EA	13,183.00	\$6.75	\$88,985.25
		0001	0200	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	160.00	0.00	160.00	EA	85.00	\$15.20	\$1,292.00
		0001	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
		0001	0220	6139911	MISC.PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	262,905.00	0.00	262,905.00	LB	157,565.00	\$3.58	\$564,082.70
		0001	0230	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0240	6149902	MISC.ADJUST MANHOLE TOP TO GRADE	5.00	0.00	5.00	EA	0.00	\$500.00	\$0.00
		0001	0250	6149902	MISC.INLET TOP REPLACEMENT TO NEW GRADE	36.00	0.00	36.00	EA	0.00	\$2,645.00	\$0.00
		0001	0260	6149902	MISC.TYME T INLET TOP REPLACEMENT TO NEW GRADE	1.00	0.00	1.00	EA	0.00	\$2,420.00	\$0.00
		0001	0270	6161005	CONSTRUCTION SIGNS	2,278.00	0.00	2,278.00	SQFT	1,644.50	\$8.00	\$13,156.00
		0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$45.00	\$0.00
		0001	0290	6161025	CHANNELIZER (TRIM-LINE)	261.00	0.00	261.00	EA	261.00	\$20.00	\$5,220.00
		0001	0300	6161030	TYPE 3 MOVEABLE BARRICADE	3.00	0.00	3.00	EA	3.00	\$155.00	\$465.00
		0001	0310	6161033	DIRECTION INDICATOR BARRICADE	16.00	0.00	16.00	EA	16.00	\$125.00	\$2,000.00
		0001	0320	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	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
		0001	0332	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,750.00	0.00	1,750.00	LF	0.00	\$22.00	\$0.00
		0001	0340	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)	1,167.00	0.00	1,167.00	LF	0.00	\$214.63	\$0.00
		0001	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
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$1,689,123.74	\$1,266,842.80
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	735.00	0.00	735.00	LF	0.00	\$20.00	\$0.00
		0001	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	242.00	0.00	242.00	LF	0.00	\$20.00	\$0.00
		0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	32.00	0.00	32.00	EA	0.00	\$280.00	\$0.00
		0001	0400	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.00
		0001	0410	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	8.00	0.00	8.00	EA	0.00	\$180.00	\$0.00
		0001	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
		0001	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
		0001	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
		0001	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



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

Report Generated on December 5, 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)	
250516-F06	J6P3649	0001	0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,562.00	0.00	17,562.00	LF	0.00	\$0.20	\$0.00	
		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	0.00	\$24.00	\$0.00	
		0010	0550	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	0.00	\$4,200.00	\$0.00	
		0010	0560	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,800.00	\$0.00	
		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	0.00	854,567.00	LB	211,259.40	\$2.20	\$464,770.68	
<b>Project J6P3649 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$4,269,366.34</b>	
<b>250516-F06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$4,269,366.34</b>	



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

Report Generated on December 5, 2025

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

Project: JGP3649

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
0150	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH		11/18/25	11/26/25	1	239.00	SQYD	WB 370		713+15	RT OF MEDIAN WB	668+85	RT OF MEDIAN WB	Production report for exact details.
				11/19/25	11/26/25	2	295.33	SQYD	WB 370, Lane 2 and 3		695+15	WB 370, Lane 2 and 3	661+80	WB 370, Lane 2 and 3	
				11/25/25	12/1/25	1	188.00	SQYD	WB 370, lane 3 and 4		713+60	WB 370, lane 3 and 4	702+00	WB 370, lane 3 and 4	Qty from 11/17/25
0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		11/18/25	11/26/25	1	631.00	LF	WB 370 St. Louis		713+15	RT OF MEDIAN WB	668+85	RT OF MEDIAN WB	Production report for exact details.
				11/19/25	11/26/25	2	1,126.50	LF	WB 370, Lane 2 and 3		695+15	WB 370, Lane 2 and 3	661+80	WB 370, Lane 2 and 3	
				11/25/25	12/1/25	1	549.00	LF	WB 370, Lane 3 and 4		713+60	WB 370, Lane 3 and 4	702+00	WB 370, Lane 3 and 4	Qty from 11/17/25
0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST		11/18/25	11/26/25	1	370.00	EA	WB 370 St. Louis		713+15	RT OF MEDIAN WB	668+85	RT OF MEDIAN WB	Production report for exact details.
				11/19/25	11/26/25	2	560.00	EA	WB 370, Lane 2 and 3		695+15	WB 370, Lane 2 and 3	661+80	WB 370, Lane 2 and 3	
				11/25/25	12/1/25	1	340.00	EA	WB 370, Lane 3 and 4		713+60	WB 370, Lane 3 and 4	702+00	WB 370, Lane 3 and 4	Qty from 11/17/25
0200	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK		11/18/25	11/26/25	1	1.00	EA	WB 370 St. Louis		713+15	RT OF MEDIAN WB	668+85	RT OF MEDIAN WB	Production report for exact details.
				11/19/25	11/26/25	2	2.00	EA	WB 370, Lane 2 and 3		695+15	WB 370, Lane 2 and 3	661+80	WB 370, Lane 2 and 3	
0220	6139911	MISC.		11/13/25	11/26/25	2	9,677.00	LB	St. Charles County, WB 370 Lane 3		475+00	Lane 3	376+00	Lane 3	3" Milling depth, various length from 1" to 12" in single lanes
				11/19/25	11/26/25	3	10,034.00	LB	St. Louis County, EB 370 Lanes 1 & 2		662+00	Lanes 1 & 2	694+00	Lanes 1 & 2	3" Milling depth, various length from 1" to 12" in single lanes
0360	6181000	MOBILIZATION		12/1/25	12/1/25	1	0.50	LS	EB/WB 370			EB/WB 370		EB/WB 370	Payment 2 and 3 for Mobilization
0620	6252001	UNDERSEAL MATL HIGH DENSITY POLYURETHANE		11/25/25	12/1/25	1	-656.10	LB	EB 370 at station 665+80 (45.5x12 slab) WB 370 at station 661+25 (two, 62.6 x12 slabs) Mo Bottom Rd to SB 270, two cracked slabs (23.5x6.5)			EB/WB 370, Ramp 5 CI		EB/WB 370, Ramp 5 CI	Equation used to determine qty was ((length of slab/15)*(# of lanes)*(45lbs))

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

No Data Available



## Line Item Adjustments by Estimate

Dec 5, 2025

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 kuelkd2 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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					Overrun	Overrun	8	Dec 1, 2025	SYSTEM
								(\$131,175.90)	
					Overrun - Total			(\$131,175.90)	
					Overrun - Total			(\$131,175.90)	
<b>0150 - Total</b>								<b>(\$131,175.90)</b>	
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	
					Material - Total			\$0.00	
<b>0190 - Total</b>								<b>\$0.00</b>	
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	
<b>0200 - Total</b>								<b>\$0.00</b>	
0270	CONSTRUCTION	Material			3	Sep 16,	SYSTEM	(\$1,984.00)	



## Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250516-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3649	0270	SIGNS	Material		2025				
					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	
					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	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
					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	
					3	Sep 16, 2025	SYSTEM	(\$2,000.00)	
0320	0320	FLASHING ARROW PANEL	Material		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.
					3	Sep 16, 2025	SYSTEM	\$2,000.00	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0320 - Total			\$0.00	
0330	0330	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0330 - Total			\$0.00	
					Construction Stockpile STMI		3	Sep 16, 2025	SYSTEM
					- Total			\$13,290.50	
					Construction Stockpile STMI - Total			\$13,290.50	
					0540 - Total			\$13,290.50	
0550	0550	MGS GUARDRAIL	Construction Stockpile STMI		Construction Stockpile STMI		3	Sep 16, 2025	SYSTEM
					- Total			\$11,370.00	
					Construction Stockpile STMI - Total			\$11,370.00	
					0550 - Total			\$11,370.00	
0560	0560	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		Construction Stockpile STMI		3	Sep 16, 2025	SYSTEM
					- Total			\$11,100.00	
					Construction Stockpile STMI - Total			\$11,100.00	
					0560 - Total			\$11,100.00	



## Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250516-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3649	0560	TYPE A CRASHWORTHY END TERMINAL (MASH)			Construction Stockpile STMI - Total			\$11,100.00	
		0560 - Total						\$11,100.00	
		J6P3649 - Total						(\$95,415.40)	
		Overall - Total						(\$95,415.40)	



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**Contract Adjustments for Contract - 250516-F06**

There are no contract adjustments to display for this contract.