



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

Report Generated on June 5, 2026

Pay Estimate Created Date: June 1, 2026

Progress Estimate Number 2	Contract ID 251017-B1A	Prime Contractor Magruder Paving, LLC	Pay Period Start December 16, 2025	Pay Period End June 1, 2026	Original Contract Amount \$3,140,380.85	Net Change Order Amount (\$1,000.00)	Current Contract Amount \$3,139,380.85
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Approval Date	By User
June 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by flynn1
June 1, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by baxtem1
June 4, 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
November 1, 2026	November 1, 2026		27.61%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date							
Awarded Date	November 6, 2025	November 6, 2025					
Letting Date	October 17, 2025	October 17, 2025	Milestone - Calendar Time - J2S3377 - W CLC	June 18, 2026	June 18, 2026	14	
Notice to Proceed Date	December 8, 2025	December 8, 2025	Milestone - Calendar Time - JNE0092 - W	July 3, 2026	July 3, 2026	29	
Work Began Date	May 20, 2026	May 20, 2026	Milestone - Calendar Time - JNE0094 - B	July 25, 2026	July 25, 2026	51	
			Milestone - Calendar Time - JNE0087 - U	July 4, 2026	July 4, 2026	30	
			Milestone - Calendar Time - JNE0093 - EE CLC	June 24, 2026	June 24, 2026	20	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
251017-B1A			
Total Posted Items Pay	\$826,619.56	\$40,209.30	\$866,828.86
Gross Item Adjustments	\$75,728.55	\$0.00	\$75,728.55
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
		\$40,209.30	\$942,557.41
Contract Total Payable This Estimate:	\$902,348.11		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3377	0010	1081000	SIGNET DBE REPORTING	LS	\$1,000.000	-1	(\$1,000.00)
	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$155.980	82	\$12,790.36
	0030	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$75.390	3,622	\$273,062.58
	0040	4071005	TACK COAT	GAL	\$3.370	4,271	\$14,393.27
	0050	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$12,895.560	0.950	\$12,250.78
	0060	6181000	MOBILIZATION	LS	\$90,200.000	0.381	\$34,366.20
	0070	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.140	34,228.800	\$4,792.03
	0080	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.130	30,785.600	\$4,002.13
	0090	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	SQYD	\$2.040	8,502	\$17,344.08



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3377			SURFACING (3 IN. THICK OR LESS)				
	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.720	1,295	\$9,997.40
Project J2S3377 - Total							\$381,998.83
JNE0093	0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$132.460	147	\$19,471.62
	0380	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$79.430	4,711	\$374,194.73
	0390	4071005	TACK COAT	GAL	\$3.370	4,730	\$15,940.10
	0400	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$11,118.000	0.950	\$10,562.10
	0410	6181000	MOBILIZATION	LS	\$12,400.000	0.750	\$9,300.00
	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$7.180	906	\$6,505.08
	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.700	1,123	\$8,647.10
Project JNE0093 - Total							\$444,620.73
Overall - Total							\$826,619.56

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
J2S3377	0030	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$8,000.09
	0030	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,622	\$6.88	\$24,915.88
JNE0093	0380	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$10,405.42
	0380	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	4,711	\$6.88	\$32,407.16
Total								\$75,728.55



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

Report Generated on June 5, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3377	FAS S203 (81)	Resurface	W	LINCOLN	from Route KK to Route 47 near Troy
JNE0075	FAS S203(047)	Resurface	D	PIKE	from Route 79 to Route 61 in Eolia
JNE0087	FAS S203(048)	Seal coat	U	LINCOLN	from Route 47 to 0.7 mile west of Route 61 near Moscow Mills
JNE0092	FAS S203(049)	Seal coat	W	LINCOLN	from Route B near New Hope to Route KK
JNE0093	FAS S203 (82)	Resurface	EE	LINCOLN	from Route Y to Route 47 near Winfield
JNE0094	FAS S203(050)	Seal coat	B	LINCOLN	from Route 61 to Route 79 at Elsberry

Totals by Job Numbers

J2S3377	Posted Item Pay	This Estimate	Previous	To Date
	Gross Item Adjustments	\$381,998.83	\$12,455.40	\$394,454.23
	Gross Item Pay	\$32,915.97	\$0.00	\$32,915.97
	Gross Item Pay	\$414,914.80	\$12,455.40	\$427,370.20
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JNE0075	Posted Item Pay	This Estimate	Previous	To Date
	Gross Item Adjustments	\$0.00	\$3,000.00	\$3,000.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$3,000.00	\$3,000.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JNE0087	Posted Item Pay	This Estimate	Previous	To Date
	Gross Item Adjustments	\$0.00	\$7,625.00	\$7,625.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$7,625.00	\$7,625.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JNE0092	Posted Item Pay	This Estimate	Previous	To Date
	Gross Item Adjustments	\$0.00	\$5,233.40	\$5,233.40
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$5,233.40	\$5,233.40
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JNE0093	Posted Item Pay	This Estimate	Previous	To Date
	Gross Item Adjustments	\$444,620.73	\$3,100.00	\$447,720.73
	Gross Item Pay	\$42,812.58	\$0.00	\$42,812.58
	Gross Item Pay	\$487,433.31	\$3,100.00	\$490,533.31
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JNE0094	Posted Item Pay	This Estimate	Previous	To Date
	Gross Item Adjustments	\$0.00	\$8,795.50	\$8,795.50
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$8,795.50	\$8,795.50
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$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 5, 2026

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on June 5, 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)
251017-B1A	J2S3377	0001	0010	1081000	SIGNET DBE REPORTING	1.00	-1.00	0.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	180.00	0.00	180.00	TONS	82.00	\$155.98	\$12,790.36
		0001	0030	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,622.00	0.00	3,622.00	TONS	3,622.00	\$75.39	\$273,062.58
		0001	0040	4071005	TACK COAT	4,457.00	0.00	4,457.00	GAL	4,271.00	\$3.37	\$14,393.27
		0001	0050	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$12,895.56	\$12,250.78
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.51	\$90,200.00	\$45,821.60
		0001	0070	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	42,786.00	0.00	42,786.00	LF	34,228.80	\$0.14	\$4,792.03
		0001	0080	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	38,482.00	0.00	38,482.00	LF	30,785.60	\$0.13	\$4,002.13
		0001	0090	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,502.00	0.00	8,502.00	SQYD	8,502.00	\$2.04	\$17,344.08
		0001	0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,295.00	0.00	1,295.00	SQYD	1,295.00	\$7.72	\$9,997.40
Project J2S3377 - Total Value Posted to Date as of Report Generated Date												\$394,454.23
JNE0075	J2S3377	0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	345.00	0.00	345.00	TONS	0.00	\$126.71	\$0.00
		0001	0120	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	12,817.60	0.00	12,817.60	TONS	0.00	\$78.85	\$0.00
		0001	0130	4071005	TACK COAT	14,912.00	0.00	14,912.00	GAL	0.00	\$3.37	\$0.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.00
		0001	0150	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$15,426.00	\$0.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$12,000.00	\$3,000.00
		0001	0170	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	118.00	0.00	118.00	LF	0.00	\$8.00	\$0.00
		0001	0180	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	146,869.00	0.00	146,869.00	LF	0.00	\$0.14	\$0.00
		0001	0190	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	113,135.00	0.00	113,135.00	LF	0.00	\$0.13	\$0.00
		0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	17,134.00	0.00	17,134.00	SQYD	0.00	\$2.88	\$0.00
		0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,385.00	0.00	1,385.00	SQYD	0.00	\$6.46	\$0.00
		0040	0220	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	6.00	0.00	6.00	EA	0.00	\$337.96	\$0.00
		0040	0230	9039902	MISC.REINSTALLING EXISTING SIGNS	1.00	0.00	1.00	EA	0.00	\$3,085.87	\$0.00
		Project JNE0075 - Total Value Posted to Date as of Report Generated Date										
JNE0087	J2S3377	0001	0240	4091048	EMULSIFIED ASPHALT, SEAL COAT	50,360.00	0.00	50,360.00	GAL	0.00	\$2.38	\$0.00
		0001	0250	4094002	SEAL COAT AGGREGATE, GRADE A2	179,852.00	0.00	179,852.00	SQYD	0.00	\$0.99	\$0.00
		0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.00
		0001	0270	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$10,164.00	\$0.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$30,500.00	\$7,625.00
		0001	0290	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	138,368.00	0.00	138,368.00	LF	0.00	\$0.14	\$0.00
		0001	0300	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	120,274.00	0.00	120,274.00	LF	0.00	\$0.13	\$0.00
Project JNE0087 - Total Value Posted to Date as of Report Generated Date												\$7,625.00
JNE0092	J2S3377	0001	0310	4091048	EMULSIFIED ASPHALT, SEAL COAT	25,670.00	0.00	25,670.00	GAL	0.00	\$2.38	\$0.00
		0001	0320	4094012	SEAL COAT AGGREGATE, GRADE B2	91,650.00	0.00	91,650.00	SQYD	0.00	\$0.99	\$0.00
		0001	0330	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL DEVICES	1.00	0.00	1.00	LS	0.00	\$8,856.00	\$0.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.19	\$27,400.00	\$5,233.40
		0001	0350	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	82,484.00	0.00	82,484.00	LF	0.00	\$0.14	\$0.00
		0001	0360	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	75,469.00	0.00	75,469.00	LF	0.00	\$0.13	\$0.00
Project JNE0092 - Total Value Posted to Date as of Report Generated Date												\$5,233.40
JNE0093	J2S3377	0001	0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	329.00	0.00	329.00	TONS	147.00	\$132.46	\$19,471.62
		0001	0380	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,849.00	0.00	4,849.00	TONS	4,711.00	\$79.43	\$374,194.73
		0001	0390	4071005	TACK COAT	5,562.00	0.00	5,562.00	GAL	4,730.00	\$3.37	\$15,940.10
		0001	0400	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$11,118.00	\$10,562.10
		0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$12,400.00	\$12,400.00
		0001	0420	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	55,153.00	0.00	55,153.00	LF	0.00	\$0.14	\$0.00
		0001	0430	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	42,778.00	0.00	42,778.00	LF	0.00	\$0.13	\$0.00



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

Report Generated on June 5, 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)
251017-B1A	JNE0093	0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	906.00	0.00	906.00	SQYD	906.00	\$7.18	\$6,505.08
		0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,123.00	0.00	1,123.00	SQYD	1,123.00	\$7.70	\$8,647.10
Project JNE0093 - Total Value Posted to Date as of Report Generated Date												\$447,720.73
JNE0094	0001	0460	4091048	EMULSIFIED ASPHALT, SEAL COAT		48,450.00	0.00	48,450.00	GAL	0.00	\$2.38	\$0.00
		0470	4094002	SEAL COAT AGGREGATE, GRADE A2		173,021.00	0.00	173,021.00	SQYD	0.00	\$0.99	\$0.00
		0480	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL		1.00	0.00	1.00	LS	0.00	\$7,590.00	\$0.00
		0490	6181000	MOBILIZATION		1.00	0.00	1.00	LS	0.24	\$35,900.00	\$8,795.50
		0500	6200014	PLURAL COMPONENT LIQUID PAVEMENT MARKING, 24 IN. WHITE		30.00	0.00	30.00	LF	0.00	\$50.00	\$0.00
		0510	6200020	PLURAL COMPONENT LIQUID PAVEMENT MARKING, LEFT/RIGHT ARROW		1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0520	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)		100,479.00	0.00	100,479.00	LF	0.00	\$0.14	\$0.00
		0530	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)		42,268.00	0.00	42,268.00	LF	0.00	\$0.13	\$0.00
		Project JNE0094 - Total Value Posted to Date as of Report Generated Date										
251017-B1A Overall - Total Value Posted to Date as of Report Generated Date												\$866,828.86



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

Report Generated on June 5, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: J2S3377

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
0010	1081000	SIGNET DBE REPORTING	3/11/26	3/11/26	1	-1.00	LS		.1		.1		The contractor chooses not to use Signet for DBE Reporting
0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/29/26	6/1/26	1	82.00	TONS	RTE W	25.269		29.316		
0030	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	5/21/26	6/1/26	1	3,622.00	TONS		25.269		29.316		
0040	4071005	TACK COAT	5/21/26	6/1/26	1	4,271.00	GAL		25.269		29.316		
0050	6169901	MISC.	5/21/26	6/1/26	1	0.95	LS		25.269		29.316		
0060	6181000	MOBILIZATION	5/21/26	6/1/26	1	0.38	LS		.1		.1		Payment 2 \$0.127 \$11,455.40 Paid when 10% of contact amount is earned. Payment 3 \$0.127 \$11,455.40 Paid when 20% of contact amount is earned. Payment 4 \$0.127 \$11,455.40 Paid when 30% of contact amount is earned.
0070	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	5/29/26	6/1/26	1	34,228.80	LF	80% of contract quantity's waiting on retroreflective results	25.269		29.316		
0080	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	5/29/26	6/1/26	1	30,785.60	LF		25.269		29.316		80% of contract quantity's waiting on retroreflective results
0090	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/21/26	6/1/26	1	8,502.00	SQYD		25.269		29.316		
0100	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/21/26	6/1/26	1	1,295.00	SQYD		25.269		29.316		

Project: JNE0093

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
0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/29/26	6/1/26	1	147.00	TONS		0.00		5.247		
0380	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	5/29/26	6/1/26	1	4,711.00	TONS	RTE EE	0.00		5.247		
0390	4071005	TACK COAT	5/29/26	6/1/26	1	4,730.00	GAL		.1		.1		
0400	6169901	MISC.	5/29/26	6/1/26	1	0.95	LS		0.00		5.247		
0410	6181000	MOBILIZATION	5/29/26	6/1/26	1	0.75	LS		0.00		5.247		
0440	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/29/26	6/1/26	1	906.00	SQYD		0.00		5.247		
0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/29/26	6/1/26	1	1,123.00	SQYD		0.00		5.247		

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



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251017-B1A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3377	0030	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	2	Jun 1, 2026	flynns1	\$8,000.09			
			ACAD - Total							\$8,000.09	
			Other Item Adjustment - Total							\$8,000.09	
			Price FUEL		2	Jun 1, 2026	SYSTEM	\$24,915.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$24,915.88	
			Price FUEL - Total							\$24,915.88	
			0030 - Total							\$32,915.97	
J2S3377 - Total								\$32,915.97			
JNE0093	0380	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	2	Jun 1, 2026	flynns1	\$10,405.42			
			ACAD - Total							\$10,405.42	
			Other Item Adjustment - Total							\$10,405.42	
			Price FUEL		2	Jun 1, 2026	SYSTEM	\$32,407.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$32,407.16	
			Price FUEL - Total							\$32,407.16	
			0380 - Total							\$42,812.58	
JNE0093 - Total								\$42,812.58			
Overall - Total								\$75,728.55			



Contract Adjustments for Contract - 251017-B1A

There are no contract adjustments to display for this contract.