



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2026

Pay Estimate Created Date: October 15, 2026

Progress Estimate Number 12	Contract ID Prime Contractor	251017-D09 Magruder Paving, LLC	Pay Period Start Pay Period End	October 2, 2026 October 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,335,255.86 \$48,166.46 \$2,383,422.32
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Approval Date						By User
October 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					geldmk1
October 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					bowmaa2
October 20, 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		85.52%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 6, 2025	November 6, 2025	
Letting Date	October 17, 2025	October 17, 2025	
Notice to Proceed Date	December 8, 2025	December 8, 2025	
Work Began Date	June 2, 2026	June 2, 2026	

Contract Total Pay For Estimate No. 12			
		This Estimate	Previous To Date
251017-D09	Total Posted Items Pay	\$127,899.40	\$1,910,375.19 \$2,038,274.59
	Gross Item Adjustments	(\$18,415.77)	\$69,254.04 \$50,838.27
	Incentive	\$0.00	\$0.00 \$0.00
	Disincentive	\$0.00	\$0.00 \$0.00
	Liquidated Damage	\$0.00	\$0.00 \$0.00
	Other Contract Adjustments	\$0.00	\$0.00 \$0.00
			\$1,979,629.23 \$2,089,112.86
Contract Total Payable This Estimate:		\$109,483.63	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCDP0006	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$17.270	581.720	\$10,046.30
	0040	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$179.880	165.690	\$29,804.32
	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$120.170	548.550	\$65,919.25
	0060	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	TONS	\$220.090	2.190	\$482.00
	0070	4071005	TACK COAT	GAL	\$3.470	724	\$2,512.28
	0120	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$5.180	3,393.780	\$17,579.78
	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$13.370	116.340	\$1,555.47

Project JCDP0006 - Total \$127,899.40

Overall - Total \$127,899.40

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
JCDP0006	0020	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,918.06000	\$17.27	(\$33,124.90)
	0020	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			1,336.34000	\$17.27	\$23,078.59
	0020	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-42.06000	\$17.66	(\$742.88)
	0020	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	581.72000	\$0.39	\$228.27
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price				\$546.57



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Progress Estimate Number 12		Contract ID Prime Contractor		251017-D09 Magruder Paving, LLC		Pay Period Start Pay Period End		October 2, 2026 October 15, 2026		Original Contract Amount \$2,335,255.86	
										Net Change Order Amount \$48,166.46	
										Current Contract Amount \$2,383,422.32	
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCDP0006					Adjustment						
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)		Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL			-86.36000	\$188.57	(\$16,284.48)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL			165.69000	\$8.69	\$1,439.04
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		Other Item Adjustment	Asphalt Cement Price Adjustment						\$1,996.72
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL			548.55000	\$8.69	\$4,764.22
	0060	MISC.		Other Item Adjustment	Asphalt Cement Price Adjustment						\$7.97
	0130	MODIFIED COLDMILLING (DEPTH TRANSITIONS)		Overrun					-24.30000	\$13.37	(\$324.89)
Total											(\$18,415.77)



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

Report Generated on October 21, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JCDP0006		Resurface	Various	MILLER	Various routes near Osage Beach Parkway, Whispering Oaks/Black Road, McCubbins Drive, Route 134, Ozark Caverns Road near Passover and Osage Beach																																
Totals by Job Numbers																																					
JCDP0006	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$127,899.40</td><td>\$1,910,375.19</td><td>\$2,038,274.59</td></tr><tr><td>Gross Item Adjustments</td><td>(\$18,415.77)</td><td>\$69,254.04</td><td>\$50,838.27</td></tr><tr><td>Gross Item Pay</td><td>\$109,483.63</td><td>\$1,979,629.23</td><td>\$2,089,112.86</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></table>						This Estimate	Previous	To Date	Posted Item Pay	\$127,899.40	\$1,910,375.19	\$2,038,274.59	Gross Item Adjustments	(\$18,415.77)	\$69,254.04	\$50,838.27	Gross Item Pay	\$109,483.63	\$1,979,629.23	\$2,089,112.86	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	\$127,899.40	\$1,910,375.19	\$2,038,274.59																																		
Gross Item Adjustments	(\$18,415.77)	\$69,254.04	\$50,838.27																																		
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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 October 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCDP0006, Item 3040504, Project Item Line Number 0020, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with materials for this correction QC need test results added. Test passed just needs to be added	weaved1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-D09, Contract Project JCDP0006, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4013000, Minor Item.	Change Order will add these totals ASAP	weaved1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-D09, Contract Project JCDP0006, Project Item Line Number 0020, Contract Line Item Number 0020, Item 3040504, Minor Item.	Change Order will add these totals ASAP	weaved1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-D09, Contract Project JCDP0006, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6224010, Minor Item.	Change Order will add these totals ASAP	bowmaa2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-D09, Contract Project JCDP0006, Project Item Line Number 0119, Contract Line Item Number 0119, Item 6209903, Minor Item.	Change Order will add these totals ASAP	weaved1	Acknowledged



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

Report Generated on October 21, 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-D09	JCDP0006	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$51,573.60	\$25,786.80
		0001	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,876.00	0.00	1,876.00	SQYD	1,918.06	\$17.27	\$33,124.90
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	125.00	0.00	125.00	TONS	0.00	\$163.65	\$0.00
		0001	0040	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	507.00	0.00	507.00	TONS	593.36	\$179.88	\$106,733.60
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,431.80	0.00	12,431.80	TONS	11,626.88	\$120.17	\$1,397,202.17
		0001	0060	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	270.00	0.00	270.00	TONS	30.19	\$220.09	\$6,644.52
		0001	0070	4071005	TACK COAT	15,362.00	0.00	15,362.00	GAL	12,236.00	\$3.47	\$42,458.92
		0001	0080	6161005	CONSTRUCTION SIGNS	534.00	0.00	534.00	SQFT	208.00	\$5.50	\$1,144.00
		0001	0090	6161025	CHANNELIZER (TRIM-LINE)	275.00	0.00	275.00	EA	20.00	\$9.00	\$180.00
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	3.00	\$2,900.00	\$8,700.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$230,900.00	\$230,900.00
		0001	0111	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	80.00	-80.00	0.00	LF	0.00	\$50.00	\$0.00
		0001	0112	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.00
		0001	0113	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	1,675.00	694.00	2,369.00	LF	2,369.00	\$2.00	\$4,738.00
		0001	0114	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	160.00	174.00	334.00	LF	334.00	\$2.00	\$668.00
		0001	0115	6209902	MISC.BLUE CLASS 1 PAVEMENT MARKING PAINT HANDICAP PARKING SYMBOL (18 MIL, NO BEADS)	16.00	6.00	22.00	EA	18.00	\$100.00	\$1,800.00
		0001	0116	6209902	MISC.WHITE CLASS 1, PAVEMENT MARKING PAINT, STRAIGHT ARROW (18 MIL, NO BEADS)	25.00	0.00	25.00	EA	21.00	\$100.00	\$2,100.00
		0001	0117	6209902	MISC.WHITE CLASS 1 PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW (18 MIL, NO BEADS)	6.00	6.00	12.00	EA	12.00	\$100.00	\$1,200.00
		0001	0118	6209903	MISC.4 IN WHITE CLASS 1 PAVEMENT MARKING PAINT (18 MIL, NO BEADS)	7,300.00	0.00	7,300.00	LF	4,222.00	\$1.50	\$6,333.00
		0001	0119	6209903	MISC.4 IN BLUE CLASS 1 PAVEMENT MARKING PAINT (18 MIL, NO BEADS)	1,610.00	0.00	1,610.00	LF	1,663.00	\$3.00	\$4,989.00
		0001	0120	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	40,416.00	9,697.00	50,113.00	SQYD	25,917.42	\$5.18	\$134,252.24
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,270.00	0.00	1,270.00	SQYD	1,294.30	\$13.37	\$17,304.79
		0001	0140	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	1,090.00	0.00	1,090.00	SQYD	442.86	\$27.13	\$12,014.66
Project JCDP0006 - Total Value Posted to Date as of Report Generated Date												\$2,038,274.58
251017-D09 Overall - Total Value Posted to Date as of Report Generated Date												\$2,038,274.58



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

Report Generated on October 21, 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: JC DP0006

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
0020	3040504	TYPE 5 AGGREGATE FOR BASE	10/12/26	10/15/26	1	430.50	SQYD	full depth repair #7 is 369' x 10.5' = 430.5 SY State Park rd. #1	0.00	Lt.			
				10/15/26	2	33.33	SQYD	Full Depth Repair #6 30 x 10 = 33.33 SY UDRW10	0.00	Lt.			
				10/15/26	3	46.22	SQYD	Full Depth Repair #5 32 x 13 = 46.22 UDRW10	0.00	Rt.			
				10/15/26	4	6.67	SQYD	Full Depth Repair #4, 4' x 15' = 6.67SY UDRW8	0.00				
				10/15/26	5	65.00	SQYD	Full Depth Repair #1, 45' x 13' = 65 SY. OZA56 S	0.00	Rt.			
0040	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	10/12/26	10/15/26	1	165.69	TONS	full depth repair #7 is 369' x 10.5' = 430.5 SY, 6 Plan, 5 Plan, 4Plan, & 1 was 45' x 13' = 65 SY.	0.00	Rt. & Lt.	0.114	Rt. & Lt.	
0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	10/14/26	10/15/26	1	548.55	TONS	MO134, IRR. 1, UDRW 1, UDRW 2, IRR 2, 3, 4, 5, 6, 7, 8, OZA51P, OZA55P, and part of OZA54P	0.00	Rt. & Lt.	0.112	Rt. & Lt.	
0060	4029910	MISC.	10/13/26	10/15/26	1	2.19	TONS	OZA25M 4.5' x 38' = 1.05 tons and 4.75' x 39' = 1.14 tons.	0.355	Lt.	0.480	Rt.	
0070	4071005	TACK COAT	10/14/26	10/15/26	1	724.00	GAL	MO134, IRR. 1, UDRW 1, UDRW 2, IRR 2, 3, 4, 5, 6, 7, 8, OZA51P, OZA55P, and part of OZA54P	0.00	Rt. & Lt.	0.100	Rt. & Lt.	
0120	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/13/26	10/15/26	1	115.11	SQYD	OZA54P 148' x 7' = 115.11SY	0.00	Rt.	0.028	Rt.	
				10/15/26	2	147.78	SQYD	Undocumented Road 3 = 147.78 SY 190' x 7' 1" to zero	0.00	Lt.			
				10/15/26	3	600.00	SQYD	OOZA51P 300' X 18' = 600 SY. Shortened area	0.00	Rt. & Lt.	0.056	Rt. & Lt.	
				10/15/26	4	116.67	SQYD	ZA50S, 150' x 7' = 116.67SY	0.00	Rt.	0.028	Rt.	
				10/15/26	5	303.33	SQYD	OZA60 S to Campground Booth 7' x 390 = 303.33SY	0.00	Lt.	0.100	Rt. & Lt.	
				10/15/26	6	2,110.89	SQYD	OZA56 S, OZA57 S, OZA60 S, and State Park Rd. #1 7' x 2714' = 2110.89SY	0.00	Rt. & Lt.	0.100	Rt. & Lt.	
0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/13/26	10/15/26	1	41.67	SQYD	Mod. Milling # 1 25' x 15' = 41.67SY	0.107	Rt & Lt	0.112	Rt. & Lt.	
				10/15/26	2	74.67	SQYD	Mod. Milling @ Rte. 134 96 x 7' = 46.67	0.00	Rt. & Lt.			

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



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 251017-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCDP0006	0020	TYPE 5 AGGREGATE FOR BASE	Material		4	Jun 16, 2026	SYSTEM	(\$23,078.59)				
					5	Jul 1, 2026	SYSTEM	(\$23,078.59)				
					6	Jul 16, 2026	SYSTEM	(\$23,078.59)				
					7	Aug 3, 2026	SYSTEM	(\$23,078.59)				
					8	Aug 17, 2026	SYSTEM	(\$23,078.59)				
					9	Sep 2, 2026	SYSTEM	(\$23,078.59)				
					10	Sep 16, 2026	SYSTEM	(\$23,078.59)				
					11	Oct 1, 2026	SYSTEM	(\$23,078.59)				
					12	Oct 15, 2026	SYSTEM	(\$33,124.90)				
					- Total					(\$217,753.62)		
					Material - Total					(\$217,753.62)		
					MaterialCredit		5	Jul 1, 2026	SYSTEM	\$23,078.59		
			6	Jul 16, 2026			SYSTEM	\$23,078.59				
			7	Aug 3, 2026			SYSTEM	\$23,078.59				
			8	Aug 17, 2026			SYSTEM	\$23,078.59				
			9	Sep 2, 2026			SYSTEM	\$23,078.59				
			10	Sep 16, 2026			SYSTEM	\$23,078.59				
			11	Oct 1, 2026			SYSTEM	\$23,078.59				
			12	Oct 15, 2026			SYSTEM	\$23,078.59				
			- Total					\$184,628.72				
			MaterialCredit - Total					\$184,628.72				
			Overrun	Overrun			12	Oct 15, 2026	SYSTEM	(\$742.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							Overrun - Total				(\$742.88)	
			Overrun - Total					(\$742.88)				
			Price FUEL		4	Jun 16, 2026	SYSTEM	\$345.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					12	Oct 15, 2026	SYSTEM	\$228.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total				\$573.45			
			Price FUEL - Total					\$573.45				
			0020 - Total								(\$33,294.33)	
			0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	4	Jun 16, 2026	weaved1	\$782.82	BB26-1 Fuel Adjustment 2.9% Vigran AC	
							5	Jul 1, 2026	weaved1	\$100.85	Asphalt Cement Price Adjustment	
							12	Oct 15, 2026	weaved1	\$546.57		
					ACAD - Total				\$1,430.24			
					Other Item Adjustment - Total				\$1,430.24			
					Overrun	Overrun	12	Oct 15, 2026	SYSTEM	(\$16,284.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							Overrun - Total				(\$16,284.48)	



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 251017-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCDP0006	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Overrun - Total						(\$16,284.48)	
			Price FUEL		4	Jun 16, 2026	SYSTEM	\$2,165.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	Jul 1, 2026	SYSTEM	\$279.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Oct 15, 2026	SYSTEM	\$1,439.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total			\$3,884.05		
			Price FUEL - Total			\$3,884.05				
			0040 - Total						(\$10,970.19)	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	4	Jun 16, 2026	weaved1	\$13,711.01	SL26-2 Fuel Adjustment 3.2% Vigran AC	
					5	Jul 1, 2026	weaved1	\$11,547.58	Asphalt Cement Price Adjustment	
					12	Oct 15, 2026	weaved1	\$1,996.72		
			ACAD - Total			\$27,255.31				
			Other Item Adjustment - Total			\$27,255.31				
			Price FUEL		4	Jun 16, 2026	SYSTEM	\$34,379.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	Jul 1, 2026	SYSTEM	\$28,955.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Oct 15, 2026	SYSTEM	\$4,764.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total			\$68,099.48				
			Price FUEL - Total			\$68,099.48				
			0050 - Total						\$95,354.79	
	0060	MISC.	Other Item Adjustment	ACAD	5	Jul 1, 2026	weaved1	\$63.84	Asphalt Cement Price Adjustment	
					12	Oct 15, 2026	weaved1	\$7.97		
					ACAD - Total			\$71.81		
			FUEL		5	Jul 1, 2026	weaved1	\$160.08	Fuel Price Adjustment	
					FUEL - Total			\$160.08		
			Other Item Adjustment - Total			\$231.89				
			0060 - Total						\$231.89	
	0113	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		4	Jun 16, 2026	SYSTEM	(\$4,096.00)		
					- Total			(\$4,096.00)		
			Material - Total			(\$4,096.00)				
			MaterialCredit		5	Jul 1, 2026	SYSTEM	\$4,096.00		
					- Total			\$4,096.00		
			MaterialCredit - Total			\$4,096.00				
			0113 - Total						\$0.00	
	0114	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		4	Jun 16, 2026	SYSTEM	(\$668.00)		
					- Total			(\$668.00)		
			Material - Total			(\$668.00)				
			MaterialCredit		5	Jul 1, 2026	SYSTEM	\$668.00		
					- Total			\$668.00		
			MaterialCredit - Total			\$668.00				
			0114 - Total						\$0.00	
	0115	MISC.	Overrun	Overrun	6	Jul 16,	SYSTEM	(\$200.00)		



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 251017-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCDP0006	0115	MISC.	Overrun	Overrun		2026			
					7	Aug 3, 2026	SYSTEM	\$200.00	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	
			0115 - Total					\$0.00	
	0116	MISC.	Material		4	Jun 16, 2026	SYSTEM	(\$2,100.00)	
				- Total					(\$2,100.00)
			Material - Total					(\$2,100.00)	
			MaterialCredit		5	Jul 1, 2026	SYSTEM	\$2,100.00	
				- Total					\$2,100.00
			MaterialCredit - Total					\$2,100.00	
			0116 - Total					\$0.00	
	0117	MISC.	Material		4	Jun 16, 2026	SYSTEM	(\$1,200.00)	
- Total					(\$1,200.00)				
Material - Total					(\$1,200.00)				
MaterialCredit				5	Jul 1, 2026	SYSTEM	\$1,200.00		
			- Total					\$1,200.00	
MaterialCredit - Total					\$1,200.00				
Overrun			Overrun	4	Jun 16, 2026	SYSTEM	(\$600.00)		
				7	Aug 3, 2026	SYSTEM	\$600.00	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				
0117 - Total					\$0.00				
0118	MISC.	Material		4	Jun 16, 2026	SYSTEM	(\$2,937.00)		
			- Total					(\$2,937.00)	
		Material - Total					(\$2,937.00)		
		MaterialCredit		5	Jul 1, 2026	SYSTEM	\$2,937.00		
			- Total					\$2,937.00	
		MaterialCredit - Total					\$2,937.00		
		0118 - Total					\$0.00		
0119	MISC.	Material		4	Jun 16, 2026	SYSTEM	(\$3,069.00)		
			- Total					(\$3,069.00)	
		Material - Total					(\$3,069.00)		
		MaterialCredit		5	Jul 1, 2026	SYSTEM	\$3,069.00		
			- Total					\$3,069.00	
		MaterialCredit - Total					\$3,069.00		
		Overrun	Overrun	6	Jul 16, 2026	SYSTEM	(\$159.00)		
				Overrun - Total					(\$159.00)
		Overrun - Total					(\$159.00)		
0119 - Total					(\$159.00)				
0130	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	12	Oct 15, 2026	SYSTEM	(\$324.89)		



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 251017-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCDP0006	0130	TRANSITIONS)	Overrun	Overrun - Total				(\$324.89)	
			Overrun - Total				(\$324.89)		
			0130 - Total				(\$324.89)		
	JCDP0006 - Total							\$50,838.27	
Overall - Total								\$50,838.27	



Contract Adjustments for Contract - 251017-D09

There are no contract adjustments to display for this contract.