Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: September 16, 2026

Progress Estimate Number	**5**	**Contract ID**	251212-A01	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$12,045,798.10
		Prime Contractor	Magruder Paving, LLC	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$0.00
						Current Contract Amount	$12,045,798.10

Approval Date		By User
September 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	brobsr1
September 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
September 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		44.05%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	January 8, 2026	January 8, 2026
Letting Date	December 12, 2025	December 12, 2025
Notice to Proceed Date	February 9, 2026	February 9, 2026
Work Began Date	July 27, 2026	July 27, 2026

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5

		This Estimate	Previous	To Date
251212-A01				
	Total Posted Items Pay	$1,452,539.65	$3,853,785.47	$5,306,325.12
	Gross Item Adjustments	($7,909.24)	$650,769.37	$642,860.13
	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
			$4,504,554.84	$5,949,185.25
Contract Total Payable This Estimate:		**$1,444,630.41**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3442	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	$42.110	1,612	$67,881.32
	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	$37.680	3,024	$113,944.32
	0050	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	TONS	$80.820	15,119.500	$1,221,957.99
	0060	4071005	TACK COAT	GAL	$3.580	7,440	$26,635.20
Project J1S3442 - Total							**$1,430,418.83**
JNW0043	0380	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	TONS	$79.770	270.800	$21,601.72
	0390	4071005	TACK COAT	GAL	$3.580	145	$519.10
Project JNW0043 - Total							**$22,120.82**
Overall - Total							**$1,452,539.65**

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
J1S3442	0030	MISC.	Material			-1,612	$42.11	($67,881.32)
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material			-3,024	$37.68	($113,944.32)
	0050	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Other Item Adjustment	Asphalt Cement Price	This adjustment is being made for the 15,119.5 tons of asphalt, Line No. 0050, that was produced and laid during this estimate			$61,385.17

Pay Estimate Created Date: September 16, 2026

Progress Estimate Number	**5**	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$12,045,798.10
Contract ID	251212-A01	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$0.00
Prime Contractor	Magruder Paving, LLC			**Current Contract Amount**	$12,045,798.10

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S3442				Adjustment	period.			
	0050	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,813.90000	$7.27	$20,468.65
	0050	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,713.30000	$7.27	$19,736.87
	0050	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,495.60000	$7.27	$18,153.29
	0050	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,643.40000	$7.27	$11,954.29
	0050	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,207.40000	$7.27	$16,056.89
	0050	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,588.70000	$7.27	$11,556.39
	0050	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,657.20000	$7.27	$12,054.67
JNW0043	0380	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is being made for the 270.8 tons of asphalt, Line No. 0380, that was produced and laid during this estimate period.			$1,099.45
	0380	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	270.80000	$7.27	$1,969.83
	0390	TACK COAT	Material			-145	$3.58	($519.10)
Total								**($7,909.24)**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J1S3442	FAF-136-2 (43)	Resurface	136	MERCER	from Route C in Mercer County to Route 5 west of Unionville
JNW0043	FAF-136-2 (44)	Resurface	136	PUTNAM	from Route 5 west of Unionville to Route N at Livonia

Totals by Job Numbers

J1S3442

	This Estimate	Previous	To Date
Posted Item Pay	$1,430,418.83	$3,853,785.47	$5,284,204.30
Gross Item Adjustments	($10,459.42)	$465,933.87	$455,474.45
Gross Item Pay	**$1,419,959.41**	**$4,319,719.34**	**$5,739,678.75**
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

JNW0043

	This Estimate	Previous	To Date
Posted Item Pay	$22,120.82	$0.00	$22,120.82
Gross Item Adjustments	$2,550.18	$184,835.50	$187,385.68
Gross Item Pay	**$24,671.00**	**$184,835.50**	**$209,506.50**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1S3442, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting for material to be reported	brobsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3442, Item 3105002, Project Item Line Number 0040, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting for material to be reported	brobsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0043, Item 4071005, Project Item Line Number 0390, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on Certification	brobsr1	Acknowledged

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

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)
251212-A01	J1S3442	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$21,449.01	$0.00
		0001	0020	2159910	MISC.SHAPING SLOPES, CLASS III-MODIFIED MATERIAL REQUIREMENT	45.00	0.00	45.00	100F	0.00	$1,468.15	$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,996.00	0.00	2,996.00	TONS	1,612.00	$42.11	$67,881.32
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	18,752.00	0.00	18,752.00	TONS	4,663.00	$37.68	$175,701.84
		0001	0050	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	63,330.00	0.00	63,330.00	TONS	58,666.80	$80.82	$4,741,450.78
		0001	0060	4071005	TACK COAT	49,784.00	0.00	49,784.00	GAL	35,960.00	$3.58	$128,736.80
		0001	0063	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	0.00	$2,100.00	$0.00
		0001	0065	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	$300.00	$0.00
		0001	0067	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	$1,200.00	$0.00
		0001	0070	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	LS	0.00	$2,500.00	$0.00
		0001	0080	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	$18,300.00	$9,150.00
		0001	0083	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	300.00	0.00	300.00	LF	0.00	$29.00	$0.00
		0001	0087	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	300.00	0.00	300.00	LF	0.00	$13.00	$0.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	$239,024.77	$119,512.38
		0001	0100	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	0.00	$250.00	$0.00
		0001	0110	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	262,040.00	0.00	262,040.00	LF	0.00	$0.10	$0.00
		0001	0120	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	204,363.00	0.00	204,363.00	LF	0.00	$0.11	$0.00
		0001	0130	6206125B	24 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	930.00	0.00	930.00	LF	0.00	$17.50	$0.00
		0001	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,178.00	0.00	3,178.00	SQYD	3,178.00	$4.85	$15,413.30
		0001	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20,971.00	0.00	20,971.00	SQYD	20,349.98	$4.33	$88,115.41
		0001	0160	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,186.20	0.00	2,186.20	STA	0.00	$18.70	$0.00
		0001	0170	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,256.50	0.00	1,256.50	STA	0.00	$19.62	$0.00
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$15,000.00	$0.00
		0010	0190	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,525.00	0.00	2,525.00	LF	0.00	$30.47	$0.00
		0010	0200	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	$3,822.43	$0.00
		0010	0210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	26.00	0.00	26.00	EA	0.00	$2,985.03	$0.00
		0040	0220	9031280	2.5 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	0.00	$13.75	$0.00
		0040	0230	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	7.00	0.00	7.00	EA	0.00	$201.58	$0.00
		0040	0240	9035004A	SH-FLAT SHEET	63.00	0.00	63.00	SQFT	0.00	$23.60	$0.00
		0070	0250	7133000	BRIDGE GUARDRAIL (W-BEAM)	88.00	0.00	88.00	LF	0.00	$329.42	$0.00
		0071	0260	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	0.00	$12,800.00	$0.00
		0071	0270	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	11.10	0.00	11.10	CUYD	0.00	$3,160.00	$0.00
		0071	0280	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	2,720.00	0.00	2,720.00	LB	0.00	$3.00	$0.00
		0071	0290	7133000	BRIDGE GUARDRAIL (W-BEAM)	63.00	0.00	63.00	LF	0.00	$393.10	$0.00
		0072	0300	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	0.00	$13,800.00	$0.00
		0072	0310	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	11.90	0.00	11.90	CUYD	0.00	$3,160.00	$0.00
		0072	0320	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	2,050.00	0.00	2,050.00	LB	0.00	$3.00	$0.00
		0072	0330	7133000	BRIDGE GUARDRAIL (W-BEAM)	75.00	0.00	75.00	LF	0.00	$344.96	$0.00
	Project J1S3442 - Total Value Posted to Date as of Report Generated Date											**$5,345,961.83**
	JNW0043	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$29,548.70	$0.00
		0001	0350	2159910	MISC.SHAPING SLOPES, CLASS III-MODIFIED MATERIAL REQUIREMENT	81.00	0.00	81.00	100F	0.00	$1,465.65	$0.00
		0001	0360	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,672.00	0.00	1,672.00	TONS	0.00	$50.57	$0.00
		0001	0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	22,174.00	0.00	22,174.00	TONS	0.00	$43.52	$0.00
		0001	0380	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	37,833.00	0.00	37,833.00	TONS	270.80	$79.77	$21,601.72
		0001	0390	4071005	TACK COAT	32,727.00	0.00	32,727.00	GAL	145.00	$3.58	$519.10
		0001	0400	4071007	TACK COAT - NON-TRACKING	1,815.00	0.00	1,815.00	GAL	0.00	$3.58	$0.00
		0001	0410	6042020	ADJUSTING BASIN OR INLET	2.00	0.00	2.00	EA	0.00	$3,290.00	$0.00
		0001	0420	6091051	CURB AND GUTTER TYPE A	14.00	0.00	14.00	LF	0.00	$125.00	$0.00
		0001	0430	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	LS	0.00	$2,500.00	$0.00
		0001	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	0.00	$1,365.00	$0.00
		0001	0450	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	$2,400.00	$0.00
		0001	0460	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	$14,600.00	$0.00

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

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)
251212-A01	JNW0043	0001	0470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	$39,254.77	$0.00
		0001	0480	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	155,858.00	0.00	155,858.00	LF	0.00	$0.12	$0.00
		0001	0490	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	71,441.00	0.00	71,441.00	LF	0.00	$0.13	$0.00
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	18,081.00	0.00	18,081.00	SQYD	0.00	$1.91	$0.00
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,255.00	0.00	10,255.00	SQYD	9,326.30	$3.95	$36,838.88
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,863.10	0.00	1,863.10	STA	0.00	$18.34	$0.00
		0001	0530	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,001.70	0.00	1,001.70	STA	0.00	$18.97	$0.00
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$10,000.00	$0.00
		0001	0550	7032002	CLASS B CONCRETE (MISC)	0.80	0.00	0.80	CUYD	0.00	$4,970.00	$0.00
		0001	0560	7101000	REINFORCING STEEL (EPOXY COATED)	120.00	0.00	120.00	LB	0.00	$3.00	$0.00
		0010	0570	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	6,738.00	0.00	6,738.00	LF	0.00	$29.36	$0.00
		0010	0580	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	$3,822.43	$0.00
		0010	0590	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	35.00	0.00	35.00	EA	0.00	$2,999.53	$0.00
	Project JNW0043 - Total Value Posted to Date as of Report Generated Date											**$58,959.70**
251212-A01 Overall - Total Value Posted to Date as of Report Generated Date												**$5,404,921.54**

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

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: J1S3442

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
0030	3049910	MISC.	9/8/26	9/9/26	1	595.00	TONS	Westbound lane	152.219		142.707		5.8 percent moisture today 3.8 percent deduction for access moisture.
			9/10/26	9/11/26	1	743.00	TONS	Westbound and eastbound shoulder	140.691		149.948		Rock was placed along the westbound shoulder from log mile 142.706 to log mile 140.691 Eastbound shoulder from log mile 140.691 to 149.948
			9/11/26	9/14/26	1	274.00	TONS	Eastbound shoulder	149.948		152.222		288.44 tons delivered 6.9% total moisture 4.9% deduction
0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9/11/26	9/14/26	1	646.00	TONS	Eastbound shoulder	152.222		153.454		678.86 tons delivered 6.9% moisture 4.9% deduction for excess moisture
			9/14/26	9/16/26	1	792.00	TONS	eastbound lane	153.445		154.624		6.7 percent moisture
			9/15/26	9/16/26	1	1,586.00	TONS	Eastbound shoulder	154.624		157.286		7.1 percent moisture
0050	4011231	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	9/2/26	9/3/26	1	2,813.90	TONS	Westbound driving lane	154.828		157.417		Paving was completed in the westbound driving lane at the following locations. Log mile 154.828 to log mile 156.397 Log mile 156.457 to log mile 157.417
			9/3/26	9/4/26	1	2,713.30	TONS	Westbound driving lane	157.417		159.154		Paving was completed at the Route E intersection and also at the following locations in the westbound driving lane: 157.417 to log mile 159.154 159.182 to log mile 159.809
			9/8/26	9/9/26	1	2,495.60	TONS	Eastbound lane	158.674		160.996		Paving was completed today in the eastbound lane at the following locations: log mile 158.674 to log mile 159.154 Log mile 159.182 to log mile 160.996
			9/10/26	9/11/26	1	1,643.40	TONS	Eastbound lane	160.996		162.294		
			9/11/26	9/14/26	1	2,207.40	TONS	Westbound driving lane	159.806		161.711		
			9/14/26	9/16/26	1	1,588.70	TONS	Eastbound lane	162.294		163.815		
			9/15/26	9/16/26	1	1,657.20	TONS	eastbound lane	163.815		164.970		
0060	4071005	TACK COAT	9/2/26	9/3/26	1	1,257.00	GAL	Westbound driving lane	154.828		157.417		Paving was completed in the westbound driving lane at the following locations. Log mile 154.828 to log mile 156.397 Log mile 156.457 to log mile 157.417
			9/3/26	9/4/26	1	1,305.00	GAL	Westbound driving lane	154.417		159.809		Paving was completed at the Route E intersection and also at the following locations in the westbound driving lane: 157.417 to log mile 159.154 159.182 to log mile 159.809
			9/8/26	9/9/26	1	1,255.00	GAL	eastbound lane	158.674		160.996		Paving was completed today in the eastbound lane at the following locations: log mile 158.674 to log mile 159.154 Log mile 159.182 to log mile 160.996
			9/10/26	9/11/26	1	869.00	GAL	Eastbound lane	160.996		162.294		
			9/11/26	9/14/26	1	1,014.00	GAL	Westbound lane	159.809		161.711		
			9/14/26	9/16/26	1	870.00	GAL	Eastbound lane	162.294		163.815		
			9/15/26	9/16/26	1	870.00	GAL	eastbound lane	163.815		164.970		

Project: JNW0043

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
0380	4011231	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	9/15/26	9/16/26	1	270.80	TONS	eastbound lane	164.970		165.242		
0390	4071005	TACK COAT	9/15/26	9/16/26	1	145.00	GAL	eastbound lane	164.970		165.242		

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

Line Item Adjustments by Estimate

Contract ID: 251212-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3442	0030	MISC.	Material		5	Sep 16, 2026	SYSTEM	($67,881.32)	
				- Total				**($67,881.32)**	
			Material - Total					**($67,881.32)**	
	0030 - Total							**($67,881.32)**	
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Sep 16, 2026	SYSTEM	($113,944.32)	
				- Total				**($113,944.32)**	
			Material - Total					**($113,944.32)**	
	0040 - Total							**($113,944.32)**	
	0050	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	Other Item Adjustment	ACAD	3	Aug 17, 2026	brobsr1	$65,273.41	This adjustment is being made for the 19,631.1 tons of BP1 25-64 produced and laid during this estimate period.
					4	Sep 2, 2026	brobsr1	$79,521.37	This adjustment is being made for the 23,916.2 tons of BP-1 asphalt (BP126-64) produced and laid during this estimate period.
					5	Sep 16, 2026	brobsr1	$61,385.17	This adjustment is being made for the 15,119.5 tons of asphalt, Line No. 0050, that was produced and laid during this estimate period.
				ACAD - Total				**$206,179.95**	
			Other Item Adjustment - Total					**$206,179.95**	
			Price FUEL		3	Aug 17, 2026	SYSTEM	$98,219.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Sep 2, 2026	SYSTEM	$1,952.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Sep 2, 2026	SYSTEM	$117,705.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Sep 16, 2026	SYSTEM	$109,981.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$327,858.64**	
			Price FUEL - Total					**$327,858.64**	
	0050 - Total							**$534,038.59**	
	0080	MISC.	Material		3	Aug 17, 2026	SYSTEM	($4,575.00)	
				- Total				**($4,575.00)**	
			Material - Total					**($4,575.00)**	
			MaterialCredit		4	Sep 2, 2026	SYSTEM	$4,575.00	
				- Total				**$4,575.00**	
			MaterialCredit - Total					**$4,575.00**	
	0080 - Total							**$0.00**	
	0190	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		1	Jul 1, 2026	SYSTEM	$44,793.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$44,793.50**	
			Construction Stockpile STMI - Total					**$44,793.50**	
	0190 - Total							**$44,793.50**	
	0200	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Jul 1, 2026	SYSTEM	$15,568.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$15,568.00**	
			Construction Stockpile STMI - Total					**$15,568.00**	
	0200 - Total							**$15,568.00**	
	0210	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Jul 1, 2026	SYSTEM	$42,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$42,900.00**	
			Construction Stockpile STMI - Total					**$42,900.00**	
	0210 - Total							**$42,900.00**	
J1S3442 - Total								**$455,474.45**	
JNW0043	0380	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	Other Item Adjustment	ACAD	5	Sep 16, 2026	brobsr1	$1,099.45	This adjustment is being made for the 270.8 tons of asphalt, Line No. 0380, that was produced and laid during this estimate period.
				ACAD - Total				**$1,099.45**	

Line Item Adjustments by Estimate

Contract ID: 251212-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0043	0380	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	**Other Item Adjustment - Total**					**$1,099.45**	
			Price FUEL		5	Sep 16, 2026	SYSTEM	$1,969.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$1,969.83**	
			Price FUEL - Total					**$1,969.83**	
	0380 - Total							**$3,069.28**	
	0390	TACK COAT	Material		5	Sep 16, 2026	SYSTEM	($519.10)	
				- Total				**($519.10)**	
			Material - Total					**($519.10)**	
	0390 - Total							**($519.10)**	
	0570	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		1	Jul 1, 2026	SYSTEM	$119,301.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$119,301.50**	
			Construction Stockpile STMI - Total					**$119,301.50**	
	0570 - Total							**$119,301.50**	
	0580	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Jul 1, 2026	SYSTEM	$7,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,784.00**	
			Construction Stockpile STMI - Total					**$7,784.00**	
	0580 - Total							**$7,784.00**	
	0590	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Jul 1, 2026	SYSTEM	$57,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$57,750.00**	
			Construction Stockpile STMI - Total					**$57,750.00**	
	0590 - Total							**$57,750.00**	
JNW0043 - Total								**$187,385.68**	
Overall - Total								**$642,860.13**	

Contract Adjustments for Contract - 251212-A01

There are no contract adjustments to display for this contract.