Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 15, 2026

Progress Estimate Number 2	**Contract ID**	260417-B02	**Pay Period Start**	July 2, 2026	**Original Contract Amount**	$18,884,174.74
	Prime Contractor	Magruder Paving, LLC	**Pay Period End**	July 15, 2026	**Net Change Order Amount**	$0.00
					Current Contract Amount	$18,884,174.74

Approval Date		By User
July 15, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	foxd
July 15, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	baxtem1
July 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
August 1, 2028	August 1, 2028		2.80%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	May 6, 2026	May 6, 2026
Letting Date	April 17, 2026	April 17, 2026
Notice to Proceed Date	June 22, 2026	June 22, 2026
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
260417-B02				
	Total Posted Items Pay	$232,708.62	$296,399.50	$529,108.12
	Gross Item Adjustments	$0.00	$0.00	$0.00
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00
			$296,399.50	$529,108.12
Contract Total Payable This Estimate:		**$232,708.62**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0003	0050	2063000	CLASS 3 EXCAVATION	CUYD	$45.850	1,618.200	$74,194.47
	0090	3101002	GRAVEL (A)	TONS	$53.930	64.800	$3,494.66
	0980	6039902	WATER	EA	$2,480.000	2	$4,960.00
	0990	6039902	WATER	EA	$5,049.000	1	$5,049.00
	1010	6039902	WATER	EA	$3,409.000	1	$3,409.00
	1040	6039902	WATER	EA	$11,459.000	1	$11,459.00
	1070	6039903	WATER	LF	$60.810	1,009	$61,357.29
	1080	6039903	WATER	LF	$57.900	1,188	$68,785.20
Project JNE0003 - Total							**$232,708.62**
Overall - Total							**$232,708.62**

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
JNE0003	0090	GRAVEL (A)	Material			-64.80000	$53.93	($3,494.66)
	0090	GRAVEL (A)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user foxd overridding Payment Estimate Exception 1 on the current Payment Estimate.	64.80000	$53.93	$3,494.66
Total								**$0.00**

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
JNE0003	FAF 47-1(95)	Pavement widening	47	LINCOLN	from Hawk Point to Troy

Totals by Job Numbers

JNE0003

	This Estimate	Previous	To Date
Posted Item Pay	$232,708.62	$296,399.50	$529,108.12
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$232,708.62**	**$296,399.50**	**$529,108.12**
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 JNE0003, Item 3101002, Project Item Line Number 0090, Material Set 310100296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	checking with tecs, will get it resolved.	foxd	Overridden

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)
260417-B02	JNE0003	0001	0010	2013000	CLEARING AND GRUBBING	7.00	0.00	7.00	ACRE	0.00	$9,344.07	$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$425,412.60	$0.00
		0001	0030	2031000	CLASS A EXCAVATION	161,455.00	0.00	161,455.00	CUYD	0.00	$20.11	$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	40,878.00	0.00	40,878.00	CUYD	0.00	$4.41	$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	3,121.00	0.00	3,121.00	CUYD	1,618.20	$45.85	$74,194.47
		0001	0060	2063300	CLASS 4 EXCAVATION	1,796.00	0.00	1,796.00	CUYD	0.00	$50.06	$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,934.00	0.00	8,934.00	SQYD	0.00	$13.04	$0.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	115,572.00	0.00	115,572.00	SQYD	0.00	$7.91	$0.00
		0001	0090	3101002	GRAVEL (A)	650.00	0.00	650.00	TONS	64.80	$53.93	$3,494.66
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,737.00	0.00	1,737.00	TONS	0.00	$40.58	$0.00
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,430.00	0.00	5,430.00	TONS	0.00	$89.20	$0.00
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	7,609.90	0.00	7,609.90	TONS	0.00	$88.50	$0.00
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	51,451.90	0.00	51,451.90	TONS	0.00	$87.08	$0.00
		0001	0140	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	33,680.90	0.00	33,680.90	TONS	0.00	$83.57	$0.00
		0001	0150	4071005	TACK COAT	29,145.00	0.00	29,145.00	GAL	0.00	$3.70	$0.00
		0001	0160	6049902	MISC.MODIFIED PIPE COLLAR FOR BOX CULVERTS	2.00	0.00	2.00	EA	0.00	$6,654.73	$0.00
		0001	0170	6085007	PAVED APPROACH, 7 IN.	880.80	0.00	880.80	SQYD	0.00	$138.50	$0.00
		0001	0180	6085008	PAVED APPROACH, 8 IN.	4,969.50	0.00	4,969.50	SQYD	0.00	$145.62	$0.00
		0001	0190	6091041	CONCRETE GUTTER TYPE A	230.00	0.00	230.00	LF	0.00	$72.50	$0.00
		0001	0200	6091052	CURB AND GUTTER TYPE B	4,410.00	0.00	4,410.00	LF	0.00	$58.25	$0.00
		0001	0210	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	745.00	0.00	745.00	CUYD	0.00	$45.63	$0.00
		0001	0220	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	61.00	0.00	61.00	CUYD	0.00	$64.19	$0.00
		0001	0230	6096042	PLACING TYPE 2 ROCK DITCH LINER	745.00	0.00	745.00	CUYD	0.00	$87.01	$0.00
		0001	0240	6096043	PLACING TYPE 3 ROCK DITCH LINER	61.00	0.00	61.00	CUYD	0.00	$106.27	$0.00
		0001	0250	6097000	ROCK LINING	679.00	0.00	679.00	CUYD	0.00	$157.71	$0.00
		0001	0260	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$35,000.00	$0.00
		0001	0270	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	584.50	0.00	584.50	TONS	0.00	$82.24	$0.00
		0001	0280	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,169.00	0.00	2,169.00	SQYD	0.00	$38.90	$0.00
		0001	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8.00	0.00	8.00	EA	0.00	$3,200.00	$0.00
		0001	0300	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.25	$39,734.00	$9,933.50
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$859,580.00	$214,895.00
		0001	0320	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	0.00	$600.00	$0.00
		0001	0330	6191000	PAVEMENT EDGE TREATMENT	42,953.00	0.00	42,953.00	LF	0.00	$1.54	$0.00
		0001	0340	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	140.00	0.00	140.00	LF	0.00	$12.00	$0.00
		0001	0350	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	407.00	0.00	407.00	LF	0.00	$20.00	$0.00
		0001	0360	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	109.00	0.00	109.00	LF	0.00	$20.00	$0.00
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	68.00	0.00	68.00	EA	0.00	$300.00	$0.00
		0001	0380	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	16.00	0.00	16.00	EA	0.00	$75.00	$0.00
		0001	0390	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	74,744.00	0.00	74,744.00	LF	0.00	$0.14	$0.00
		0001	0400	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	62,498.00	0.00	62,498.00	LF	0.00	$0.14	$0.00
		0001	0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,667.00	0.00	3,667.00	SQYD	0.00	$5.04	$0.00
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,327.00	0.00	2,327.00	SQYD	0.00	$14.28	$0.00
		0001	0430	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	2,900.00	0.00	2,900.00	SQYD	0.00	$4.33	$0.00
		0001	0440	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	491.20	0.00	491.20	STA	0.00	$30.81	$0.00
		0001	0450	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	330.20	0.00	330.20	STA	0.00	$30.81	$0.00
		0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$152,500.00	$0.00
		0001	0470	7250415	15 IN. PIPE GROUP C	1,260.00	0.00	1,260.00	LF	0.00	$33.00	$0.00
		0001	0480	7250418	18 IN. PIPE GROUP C	1,284.00	0.00	1,284.00	LF	0.00	$32.44	$0.00
		0001	0490	7250424	24 IN. PIPE GROUP C	568.00	0.00	568.00	LF	0.00	$43.55	$0.00
		0001	0500	7250430	30 IN. PIPE GROUP C	119.00	0.00	119.00	LF	0.00	$76.05	$0.00
		0001	0510	7250436	36 IN. PIPE GROUP C	318.00	0.00	318.00	LF	0.00	$71.95	$0.00
		0001	0520	7261015	15 IN. PIPE GROUP A	53.00	0.00	53.00	LF	0.00	$97.74	$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)
260417-B02	JNE0003	0001	0530	7261018	18 IN. PIPE GROUP A	119.00	0.00	119.00	LF	0.00	$75.15	$0.00
		0001	0540	7261024	24 IN. PIPE GROUP A	90.00	0.00	90.00	LF	0.00	$113.54	$0.00
		0001	0550	7261030	30 IN. PIPE GROUP A	234.00	0.00	234.00	LF	0.00	$143.08	$0.00
		0001	0560	7261042	42 IN. PIPE GROUP A	124.00	0.00	124.00	LF	0.00	$207.40	$0.00
		0001	0570	7261048	48 IN. PIPE GROUP A	91.00	0.00	91.00	LF	0.00	$264.22	$0.00
		0001	0580	7269903	MISC.38 IN. X 24 IN. ELLIPTICAL CULVERT	195.00	0.00	195.00	LF	0.00	$192.74	$0.00
		0001	0590	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7.00	0.00	7.00	FT	0.00	$1,583.86	$0.00
		0001	0600	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$1,387.37	$0.00
		0001	0610	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	0.00	$1,664.38	$0.00
		0001	0620	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$3,563.46	$0.00
		0001	0630	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$3,968.78	$0.00
		0001	0640	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	40.00	0.00	40.00	EA	0.00	$559.66	$0.00
		0001	0650	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	28.00	0.00	28.00	EA	0.00	$620.76	$0.00
		0001	0660	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$648.04	$0.00
		0001	0670	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	20.00	0.00	20.00	EA	0.00	$1,747.03	$0.00
		0001	0680	7321017A	30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	9.00	0.00	9.00	EA	0.00	$3,892.41	$0.00
		0001	0690	7321018A	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	0.00	$3,510.39	$0.00
		0001	0700	7329902	MISC.38 IN. x 24 IN. ELLIPTICAL SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	0.00	$3,184.14	$0.00
		0001	0710	7339903	MISC.3X2 PRECAST CONCRETE BOX CULVERT	101.00	0.00	101.00	LF	0.00	$586.19	$0.00
		0001	0720	7339903	MISC.4X2.5 PRECAST CONCRETE BOX CULVERT EXTENSION	45.00	0.00	45.00	LF	0.00	$1,180.09	$0.00
		0001	0730	7339903	MISC.4X3 PRECAST CONCRETE BOX CULVERT	100.00	0.00	100.00	LF	0.00	$807.85	$0.00
		0001	0740	7339903	MISC.4X4.2 PRECAST CONCRETE BOX CULVERT EXTENSION	34.00	0.00	34.00	LF	0.00	$1,431.26	$0.00
		0001	0750	7339903	MISC.5X3 PRECAST CONCRETE BOX CULVERT	353.00	0.00	353.00	LF	0.00	$760.06	$0.00
		0001	0760	7339903	MISC.6X4 PRECAST CONCRETE BOX CULVERT	381.00	0.00	381.00	LF	0.00	$795.63	$0.00
		0001	0770	8025006	MULCHING	63.10	0.00	63.10	ACRE	0.00	$1,620.00	$0.00
		0001	0780	8051000A	SEEDING - COOL SEASON GRASSES	63.10	0.00	63.10	ACRE	0.00	$1,680.00	$0.00
		0001	0790	8061003	SEDIMENT TRAP EXCAVATION	516.00	0.00	516.00	CUYD	0.00	$40.00	$0.00
		0001	0800	8061004	SEDIMENT TRAP ROCK	146.00	0.00	146.00	CUYD	0.00	$58.00	$0.00
		0001	0810	8061005	ROCK DITCH CHECK	10,314.00	0.00	10,314.00	LF	0.00	$10.50	$0.00
		0001	0820	8061006	ALTERNATE DITCH CHECK	4,176.00	0.00	4,176.00	LF	0.00	$9.00	$0.00
		0001	0830	8061016	SEDIMENT REMOVAL	1,124.00	0.00	1,124.00	CUYD	0.00	$43.25	$0.00
		0001	0840	8061017	TEMPORARY SEEDING	63.10	0.00	63.10	ACRE	0.00	$295.00	$0.00
		0001	0850	8061019	SILT FENCE	1,990.00	0.00	1,990.00	LF	0.00	$2.20	$0.00
		0001	0860	8064128	TYPE 1 TURF REINFORCEMENT MAT	14,047.00	0.00	14,047.00	SQYD	0.00	$3.20	$0.00
		0001	0870	8064129	TYPE 2 TURF REINFORCEMENT MAT	72.00	0.00	72.00	SQYD	0.00	$4.90	$0.00
		0040	0880	9031210	I-BEAM POSTS	200.00	0.00	200.00	LB	0.00	$10.00	$0.00
		0040	0890	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	16.00	0.00	16.00	EA	0.00	$350.00	$0.00
		0040	0900	9031270A	2 IN. PSST POST - 12 GA.	1,584.00	0.00	1,584.00	LF	0.00	$26.00	$0.00
		0040	0910	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	15.00	0.00	15.00	EA	0.00	$100.00	$0.00
		0040	0920	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	99.00	0.00	99.00	EA	0.00	$325.00	$0.00
		0040	0930	9031280	2.5 IN. PSST POST - 12 GA.	272.00	0.00	272.00	LF	0.00	$28.00	$0.00
		0040	0940	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	17.00	0.00	17.00	EA	0.00	$350.00	$0.00
		0040	0950	9035004A	SH-FLAT SHEET	562.00	0.00	562.00	SQFT	0.00	$28.00	$0.00
		0040	0960	9035069A	SHF-FLAT SHEET FLUORESCENT	125.00	0.00	125.00	SQFT	0.00	$30.00	$0.00
		0050	0970	6039902	WATER	4.00	0.00	4.00	EA	0.00	$5,981.00	$0.00
		0050	0980	6039902	WATER	2.00	0.00	2.00	EA	2.00	$2,480.00	$4,960.00
		0050	0990	6039902	WATER	1.00	0.00	1.00	EA	1.00	$5,049.00	$5,049.00
		0050	1000	6039902	WATER	1.00	0.00	1.00	EA	0.00	$5,837.00	$0.00
		0050	1010	6039902	WATER	1.00	0.00	1.00	EA	1.00	$3,409.00	$3,409.00
		0050	1020	6039902	WATER	3.00	0.00	3.00	EA	0.00	$13,078.00	$0.00
		0050	1030	6039902	WATER	3.00	0.00	3.00	EA	1.00	$7,881.00	$7,881.00
		0050	1040	6039902	WATER	1.00	0.00	1.00	EA	1.00	$11,459.00	$11,459.00

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)
260417-B02	JNE0003	0050	1050	6039902	WATER	1.00	0.00	1.00	EA	0.00	$3,117.00	$0.00
		0050	1060	6039902	WATER	1.00	0.00	1.00	EA	0.00	$3,790.00	$0.00
		0050	1070	6039903	WATER	1,009.00	0.00	1,009.00	LF	1,009.00	$60.81	$61,357.29
		0050	1080	6039903	WATER	2,688.00	0.00	2,688.00	LF	2,288.00	$57.90	$132,475.20
	Project JNE0003 - Total Value Posted to Date as of Report Generated Date											**$529,108.12**
260417-B02 Overall - Total Value Posted to Date as of Report Generated Date												**$529,108.12**

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: JNE0003

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
0050	2063000	CLASS 3 EXCAVATION	7/15/26	7/15/26	1	1,215.30	CUYD	8" pipe trench	2028+11		2054+77		
				7/15/26	2	402.90	CUYD	6" pipe trench	2031+36		2041+39		
0090	3101002	GRAVEL (A)	7/15/26	7/15/26	1	29.90	TONS	various locations	2028+11		2054+77		
				7/15/26	2	34.90	TONS	various locationw	2031+36		2041+39		
0980	6039902	WATER - UTILITY ITEM	7/15/26	7/15/26	1	1.00	EA		2031+36				
				7/15/26	2	1.00	EA		2040+98				
0990	6039902	WATER - UTILITY ITEM	7/15/26	7/15/26	1	1.00	EA		2041+39				
1010	6039902	WATER - UTILITY ITEM	7/8/26	7/15/26	1	1.00	EA	fire hydrant	2036+31				
1040	6039902	WATER - UTILITY ITEM	7/8/26	7/15/26	1	1.00	EA		2036+31				
1070	6039903	WATER - UTILITY ITEM	7/15/26	7/15/26	1	1,009.00	LF		2031+36		2041+39		
1080	6039903	WATER - UTILITY ITEM	7/2/26	7/15/26	2	0.00	LF	approx. 60' left	2046+00		2041+00		
			7/6/26	7/15/26	3	0.00	LF	approx. 60' left	2046+00		2041+00		
			7/7/26	7/15/26	4	0.00	LF	approx. 60' left	2046+00		2041+00		
			7/15/26	7/15/26	1	1,188.00	LF		2035+00		2046+88		

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

Line Item Adjustments by Estimate

Contract ID: 260417-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0003	0090	GRAVEL (A)	Material		2	Jul 15, 2026	SYSTEM	($3,494.66)	
					2	Jul 15, 2026	SYSTEM	$3,494.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user foxd overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0300	MISC.	Material		1	Jul 1, 2026	SYSTEM	($9,933.50)	
					1	Jul 1, 2026	SYSTEM	$9,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user foxd overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	1030	WATER - UTILITY ITEM	Material		1	Jul 1, 2026	SYSTEM	($7,881.00)	
					1	Jul 1, 2026	SYSTEM	$7,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user foxd overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1030 - Total							**$0.00**	
	1080	WATER - UTILITY ITEM	Material		1	Jul 1, 2026	SYSTEM	($63,690.00)	
					1	Jul 1, 2026	SYSTEM	$63,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user foxd overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1080 - Total							**$0.00**	
JNE0003 - Total								**$0.00**	
Overall - Total								**$0.00**	

There are no contract adjustments to display for this contract.