



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

Report Generated on June 5, 2026

Pay Estimate Created Date: June 2, 2026

Progress Estimate Number	Contract ID	250919-G3B	Pay Period Start	May 16, 2026	Original Contract Amount	\$1,466,342.26
5	Prime Contractor	APAC-Central, Inc.	Pay Period End	June 1, 2026	Net Change Order Amount	(\$46,704.81)
					Current Contract Amount	\$1,419,637.45

Approval Date		By User
June 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	girgia
June 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	clarkd4
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		99.72%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 1, 2025	October 1, 2025	
Letting Date	September 19, 2025	September 19, 2025	
Notice to Proceed Date	November 3, 2025	November 3, 2025	
Work Began Date	April 13, 2026	April 13, 2026	

Contract Total Pay For Estimate No. 5				
		This Estimate	Previous	To Date
250919-G3B	Total Posted Items Pay	\$62,951.86	\$1,352,779.84	\$1,415,731.70
	Gross Item Adjustments	(\$7,761.07)	\$66,433.11	\$58,672.04
	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
Contract Total Payable This Estimate:		\$55,190.79	\$1,419,212.95	\$1,474,403.74

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0162	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$53.300	19	\$1,012.70
	0081	4071007	TACK COAT - NON-TRACKING	GAL	\$3.313	-323	(\$1,069.99)
	0090	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$3.050	5,794	\$17,671.70
	0120	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.150	132,961	\$19,944.15
	0130	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.100	93,917	\$9,391.70
	0165	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$15.000	-201	(\$3,015.00)
	0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$58.850	11	\$647.35
	0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$94.900	0.040	\$3.80
	0200	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$3.050	2,441	\$7,445.05
	0210	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.150	43,678	\$6,551.70
	0220	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.100	43,687	\$4,368.70

Project JST0162 - Total	\$62,951.86
Overall - Total	\$62,951.86

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
JST0162	0120	4 IN. WHITE CLASS 1	Other Item	Retroreflectivity	Withholding 20% until the final retro reflectivity			(\$3,998.83)



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Progress Estimate Number	Contract ID	250919-G3B	Pay Period Start	May 16, 2026	Original Contract Amount	\$1,466,342.26
5	Prime Contractor	APAC-Central, Inc.	Pay Period End	June 1, 2026	Net Change Order Amount	(\$46,704.81)
					Current Contract Amount	\$1,419,637.45

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0162		PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Adjustment	Adjustment	test results are received and analyzed per Sec. 620. \$19944.15 x .20 = 3998.83			
	0130	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	Retroreflectivity Adjustment	Withholding 20% until the final retro reflectivity test results are received and analyzed per Sec. 620. \$9391.7 x .20 = 1878.34			(\$1,878.34)
	0165	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).	20	\$15.00	\$300.00
	0180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	Estimate No 5 has the rounding posting for the final payment for Line No 0180. The system took off the dollar amount for this pay period for \$0.27. The actual placement date was on Estimate No 0002 thus the total amount was needed to be added was \$0.21 thus a reduction of (\$0.06) was made for final payment.			(\$0.06)
	0180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate No 5 has the rounding posting for the final payment for Line No 0180. The actual placement date was on Estimate No 0002 thus the total amount was needed to be reduced was (\$0.03) for final payment.			(\$0.03)
	0180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.04000	\$6.71	\$0.27
	0210	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	Retroreflectivity Adjustment	Withholding 20% until the final retro reflectivity test results are received and analyzed per Sec. 620. \$6551.7 x .20 = 1310.34			(\$1,310.34)
	0220	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	Retroreflectivity Adjustment	Withholding 20% until the final retro reflectivity test results are received and analyzed per Sec. 620. \$4368.7 x .20 = 873.74			(\$873.74)
Total								(\$7,761.07)



**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
JST0162		Coldmill and resurface	AA, J	VERNON	from Route M to Route 54 and on Route J from Route F to Route 52 in Bates County

Totals by Job Numbers

JST0162	Totals by Job Numbers		
	This Estimate	Previous	To Date
Posted Item Pay	\$62,951.86	\$1,352,779.84	\$1,415,731.70
Gross Item Adjustments	(\$7,761.07)	\$66,433.11	\$58,672.04
Gross Item Pay	\$55,190.79	\$1,419,212.95	\$1,474,403.74
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 June 5, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 250919-G3B, Contract Project JST0162, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4020520, Minor Item.	Change Order No 0002 has been produced and was sent to the contractor on 6-2-2026. Full payment will be made once change order is processed and approved.	girgia	Acknowledged



**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)
250919-G3B	JST0162	0001	0010	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$1,364.00	\$5,456.00
		0001	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$9,800.00	\$9,800.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$95,491.37	\$95,491.37
		0001	0040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0050	0055	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,519.00	-414.00	2,105.00	TONS	2,105.00	\$15.00	\$31,575.00
		0050	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	544.00	-450.00	94.00	TONS	94.00	\$53.30	\$5,010.20
		0050	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,741.30	2.20	10,743.50	TONS	10,743.50	\$76.55	\$822,414.92
		0050	0080	4071005	TACK COAT	14,287.00	-14,287.00	0.00	GAL	0.00	\$2.65	\$0.00
		0050	0081	4071007	TACK COAT - NON-TRACKING	0.00	8,977.00	8,977.00	GAL	8,977.00	\$3.31	\$29,737.84
		0050	0090	4081018	PRIME-LIQUID ASPHALT MC 800	7,430.00	-1,636.00	5,794.00	GAL	5,794.00	\$3.05	\$17,671.70
		0050	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	72.00	0.00	72.00	LF	72.00	\$21.25	\$1,530.00
		0050	0110	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,820.05	\$3,640.10
		0050	0120	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	132,961.00	0.00	132,961.00	LF	132,961.00	\$0.15	\$19,944.15
		0050	0130	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	132,961.00	0.00	132,961.00	LF	93,917.00	\$0.10	\$9,391.70
		0050	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	153.00	0.00	153.00	SQYD	153.00	\$48.35	\$7,397.55
		0050	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	789.00	0.00	789.00	SQYD	789.00	\$15.00	\$11,835.00
		0052	0165	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	827.00	-181.00	646.00	TONS	646.00	\$15.00	\$9,690.00
		0052	0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	84.00	-3.00	81.00	TONS	81.00	\$58.85	\$4,766.85
		0052	0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,973.30	-4.80	2,968.50	TONS	2,968.50	\$94.90	\$281,710.65
		0052	0190	4071005	TACK COAT	3,883.00	-3,883.00	0.00	GAL	0.00	\$2.65	\$0.00
		0052	0191	4071007	TACK COAT - NON-TRACKING	0.00	3,040.00	3,040.00	GAL	3,040.00	\$3.31	\$10,071.31
		0052	0200	4081018	PRIME-LIQUID ASPHALT MC 800	2,441.00	0.00	2,441.00	GAL	2,441.00	\$3.05	\$7,445.05
		0052	0210	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	43,687.00	0.00	43,687.00	LF	43,678.00	\$0.15	\$6,551.70
		0052	0220	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	43,687.00	0.00	43,687.00	LF	43,687.00	\$0.10	\$4,368.70
		0052	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	169.00	0.00	169.00	SQYD	169.00	\$43.75	\$7,393.75
		0052	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	333.00	0.00	333.00	SQYD	333.00	\$35.55	\$11,838.15
Project JST0162 - Total Value Posted to Date as of Report Generated Date												\$1,415,731.69
250919-G3B Overall - Total Value Posted to Date as of Report Generated Date												\$1,415,731.69



**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: JST0162

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
0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/26/26	5/29/26	1	19.00	TONS	RTE AA	0.000	Lt and Rt	12.593	Lt and Rt	
0081	4071007	TACK COAT - NON-TRACKING	5/26/26	5/29/26	1	-323.00	GAL	RTE AA	0.000	Lt and Rt	12.593	Lt and Rt	An overpayment was made for item on 5-1-2026. Asphalt Roadway Report No 4 - Reported the gross quantity rather than the net amount thus reducing the daily quantity reported from 2425 gal to 2341 gals for a total of (323) reduction.
0090	4081018	PRIME-LIQUID ASPHALT MC 800	5/26/26	5/29/26	1	5,794.00	GAL	RTE AA	0.000	Lt and Rt	12.593	Lt and Rt	Left and Right 2 ft edge rock at 0.25 gals per sq yd
0120	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	5/26/26	5/29/26	1	132,961.00	LF	RTE AA	0.000	Lt and Rt	12.593	Lt and Rt	Left and Right edge line.
0130	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	5/26/26	5/29/26	1	93,917.00	LF	RTE AA	0.000	CL	12.593	CL	Per Sec 620 and quantity from DIR 5-20-2026.
0165	3049910	MISC.	5/26/26	5/29/26	1	-201.00	TONS	RTE J	5.503	Lt and Rt	9.64	Lt and Rt	An overpayment was made on 5-15-2026 for a total of 181 tons. The final ticket tabulation for the rock delivered to this route was for 645.76 tons which rounds up to 646 tons. 847 - 646 = (201)
0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/26/26	5/29/26	1	11.00	TONS	RTE J	5.503	Lt and Rt	9.64	Lt and Rt	Final rock tabulation for route.
0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	5/26/26	5/29/26	1	0.04	TONS	RTE J	5.503	CL	9.64	CL	Final Rounding per Sec 402.
0200	4081018	PRIME-LIQUID ASPHALT MC 800	5/26/26	5/29/26	1	2,441.00	GAL	RTE J	5.503	Lt and Rt	9.64	Lt and Rt	
0210	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	5/26/26	5/29/26	1	43,678.00	LF	RTE J	5.503	Lt and Rt	9.64	Lt and Rt	Edge Lines
0220	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	5/26/26	5/29/26	1	43,687.00	LF	RTE J	5.503	CL	9.64	CL	

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: 250919-G3B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0162	0010	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Apr 15, 2026	SYSTEM	(\$2,728.00)			
			- Total							(\$2,728.00)	
			Material - Total							(\$2,728.00)	
			MaterialCredit		3	May 4, 2026	SYSTEM	\$2,728.00			
			- Total							\$2,728.00	
			MaterialCredit - Total							\$2,728.00	
	0010 - Total								\$0.00		
	0020	MISC.	Material		2	Apr 15, 2026	SYSTEM	(\$4,900.00)			
			- Total							(\$4,900.00)	
			Material - Total							(\$4,900.00)	
			MaterialCredit		3	May 4, 2026	SYSTEM	\$4,900.00			
			- Total							\$4,900.00	
			MaterialCredit - Total							\$4,900.00	
	0020 - Total								\$0.00		
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	May 4, 2026	SYSTEM	(\$746,691.67)			
			- Total							(\$746,691.67)	
			Material - Total							(\$746,691.67)	
			MaterialCredit		4	May 18, 2026	SYSTEM	\$746,691.67			
			- Total							\$746,691.67	
			MaterialCredit - Total							\$746,691.67	
Other Item Adjustment			ACAD	3	May 4, 2026	girgia	(\$7,608.35)	Current 497.5 Base 513.75 Difference (16.25) 1908.59 x .048 x (16.25) = (1488.70) 2152.43 x .048 x (16.25) = (1678.90) 2618.12 x .048 x (16.25) = (2042.13) 3075.16 x .048 x (16.25) = (2398.62) Total = (7608.35)			
ACAD - Total							(\$4,225.29)				
Other Item Adjustment - Total							(\$4,225.29)				
Overrun			Overrun	4	May 18, 2026	SYSTEM	(\$183.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
Overrun - Total							(\$183.16)				
Overrun - Total							(\$183.16)				
Price FUEL				3	May 4, 2026	SYSTEM	\$51,231.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				4	May 18, 2026	SYSTEM	\$6,633.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total							\$57,865.89				
Price FUEL - Total							\$57,865.89				
0070 - Total								\$53,457.44			
0120	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	REFL	5	Jun 2, 2026	girgia	(\$3,998.83)	Withholding 20% until the final retro reflectivity test results are received and analyzed per Sec. 620. \$19944.15 x .20 = 3998.83			
		REFL - Total							(\$3,998.83)		
		Other Item Adjustment - Total							(\$3,998.83)		
0120 - Total								(\$3,998.83)			
0130	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	REFL	5	Jun 2, 2026	girgia	(\$1,878.34)	Withholding 20% until the final retro reflectivity test results are received and analyzed per Sec. 620. \$9391.7 x .20 = 1878.34			
		REFL - Total							(\$1,878.34)		
		Other Item Adjustment - Total							(\$1,878.34)		



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250919-G3B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0162	0130 - Total							(\$1,878.34)	
	0165	MISC.	Overrun	Overrun	4	May 18, 2026	SYSTEM	(\$300.00)	
					5	Jun 2, 2026	SYSTEM	\$300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
			Overrun - Total					\$0.00	
	0165 - Total							\$0.00	
	0180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	2	Apr 16, 2026	girgia	(\$2,315.40)	Current 497.5 Base 513.75 Difference (16.25) (16.25) x 2180.25 x 4.8% = (1700.60) (16.25) x 788.21 x 4.8% = (614.80) Total (2315.40)
					5	Jun 2, 2026	girgia	(\$0.03)	Estimate No 5 has the rounding posting for the final payment for Line No 0180. The actual placement date was on Estimate No 0002 thus the total amount was needed to be reduced was (\$0.03) for final payment.
					ACAD - Total			(\$2,315.43)	
				FUEL	5	Jun 2, 2026	girgia	(\$0.06)	Estimate No 5 has the rounding posting for the final payment for Line No 0180. The system took off the dollar amount for this pay period for \$0.27. The actual placement date was on Estimate No 0002 thus the total amount was needed to be added was \$0.21 thus a reduction of (\$0.06) was made for final payment.
					FUEL - Total			(\$0.06)	
			Other Item Adjustment - Total					(\$2,315.49)	
			Price FUEL		2	Apr 15, 2026	SYSTEM	\$11,451.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Apr 15, 2026	SYSTEM	\$4,139.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 2, 2026	SYSTEM	\$0.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			\$15,591.34	
			Price FUEL - Total					\$15,591.34	
	0180 - Total							\$13,275.85	
	0190	TACK COAT	Material		2	Apr 15, 2026	SYSTEM	(\$8,347.50)	
					- Total			(\$8,347.50)	
			Material - Total					(\$8,347.50)	
			MaterialCredit		3	May 4, 2026	SYSTEM	\$8,347.50	
					- Total			\$8,347.50	
			MaterialCredit - Total					\$8,347.50	
	0190 - Total							\$0.00	
	0210	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	REFL	5	Jun 2, 2026	girgia	(\$1,310.34)	Withholding 20% until the final retro reflectivity test results are received and analyzed per Sec. 620. \$6551.7 x .20 = 1310.34
					REFL - Total			(\$1,310.34)	
			Other Item Adjustment - Total					(\$1,310.34)	
	0210 - Total							(\$1,310.34)	
	0220	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	REFL	5	Jun 2, 2026	girgia	(\$873.74)	Withholding 20% until the final retro reflectivity test results are received and analyzed per Sec. 620. \$4368.7 x .20 = 873.74
					REFL - Total			(\$873.74)	
			Other Item Adjustment - Total					(\$873.74)	
	0220 - Total							(\$873.74)	
JST0162 - Total								\$58,672.04	
Overall - Total								\$58,672.04	



Contract Adjustments for Contract - 250919-G3B

There are no contract adjustments to display for this contract.