



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

Progress Estimate Number 4	Contract ID 251017-G03	Prime Contractor Capital Paving & Construction, LLC	Pay Period Start March 16, 2026	Pay Period End April 15, 2026	Original Contract Amount \$14,400,000.00	Net Change Order Amount \$99,142.25	Current Contract Amount \$14,499,142.25
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Approval Date	By User
April 16, 2026	freibj1
April 16, 2026	gripkd
April 20, 2026	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		5.02%

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			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
251017-G03			
Total Posted Items Pay	\$627,731.89	\$100,207.39	\$727,939.28
Gross Item Adjustments	(\$8,808.22)	\$0.00	(\$8,808.22)
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	\$22,150.00	\$0.00	\$22,150.00
Contract Total Payable This Estimate:	\$641,073.67	\$100,207.39	\$741,281.06

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0269	0090	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	TONS	\$110.750	5,179.390	\$573,617.44
	0100	4071005	TACK COAT	GAL	\$2.850	4,850	\$13,822.50
	0160	6161005	CONSTRUCTION SIGNS	SQFT	\$7.250	248	\$1,798.00
	0170	6161025	CHANNELIZER (TRIM-LINE)	EA	\$12.350	250	\$3,087.50
	0180	6161033	DIRECTION INDICATOR BARRICADE	EA	\$82.250	15	\$1,233.75
	0190	6161040	FLASHING ARROW PANEL	EA	\$1,520.000	1	\$1,520.00
	0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$82.250	15	\$1,233.75
	0210	6161095	RADAR SPEED ADVISORY SYSTEM	EA	\$3,085.000	1	\$3,085.00
	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.550	50,389	\$27,713.95
	5001	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$155.000	4	\$620.00

Project JSR0269 - Total \$627,731.89

Overall - Total \$627,731.89

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JSR0269	Other Contract Adjustment	freibj1	JSR0269 Line No. 0090 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) Pay factor for SP095BSM Lot 1: 105%	100	\$22,150.00

Project JSR0269 - Total \$22,150.00

Overall - Total \$22,150.00 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate



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Progress Estimate Number 4	Contract ID 251017-G03	Prime Contractor Capital Paving & Construction, LLC	Pay Period Start March 16, 2026	Pay Period End April 15, 2026	Original Contract Amount \$14,400,000.00	Net Change Order Amount \$99,142.25	Current Contract Amount \$14,499,142.25
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0269	0090	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Material			-5,179.39000	\$110.75	(\$573,617.44)
	0090	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user freibj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	5,179.39000	\$110.75	\$573,617.44
	0090	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt cement price adjustment calculation saved in eProjects.			(\$5,723.22)
	0210	RADAR SPEED ADVISORY SYSTEM	Material			-1	\$3,085.00	(\$3,085.00)
Total								(\$8,808.22)



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

Report Generated on April 21, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0269	IS 44-1(123)	Pavement resurfacing, repair bridge approaches	I-44	JASPER	from 1.3 miles east of Route 37 to Route Z and O near Halltown
JSR0344	IS 44-1(123)	Repair bridge approaches	I-44	JASPER	at various locations from 1.25 miles east of Route 37 to Route Z and O near Halltown

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSR0269	Posted Item Pay	\$627,731.89	\$69,270.00	\$697,001.89
	Gross Item Adjustments	(\$8,808.22)	\$0.00	(\$8,808.22)
	Gross Item Pay	\$618,923.67	\$69,270.00	\$688,193.67
	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	\$22,150.00	\$0.00	\$22,150.00
JSR0344	Posted Item Pay	\$0.00	\$30,937.39	\$30,937.39
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$30,937.39	\$30,937.39
	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 April 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSR0269, Item 4030009, Project Item Line Number 0090, Material Set 403000996, Material 1071APSMCF - Cellulose Fiber for Stone Mastic Asph @, Acceptance Action Generic 1071APSMCF is insufficient.	PAL form for material has been received.	freibj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSR0269, Item 6161095, Project Item Line Number 0210, Material Set 616109596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Waiting for certification.	freibj1	Acknowledged



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

Report Generated on April 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-G03	JSR0269	0001	0010	1081000	SIGNET DBE REPORTING	1.00	-1.00	0.00	LS	0.00	\$0.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$188,000.00	\$0.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	1,417.00	203.00	1,620.00	CUYD	0.00	\$56.30	\$0.00
		0001	0040	2037075	COMPACTING IN CUT	9.80	0.00	9.80	STA	0.00	\$1,350.00	\$0.00
		0001	0050	2051010	MODIFIED SUBGRADE	4,098.00	302.00	4,400.00	SQYD	0.00	\$18.75	\$0.00
		0001	0060	2072000	LINEAR GRADING CLASS 2	17.00	0.00	17.00	STA	0.00	\$1,075.00	\$0.00
		0001	0070	3030600	FURNISHING ROCK BASE MATERIAL	3,864.00	1,451.00	5,315.00	SQYD	0.00	\$19.75	\$0.00
		0001	0080	3030610A	PLACING ROCK BASE	3,864.00	1,451.00	5,315.00	SQYD	0.00	\$10.85	\$0.00
		0001	0090	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	90,747.90	0.00	90,747.90	TONS	5,179.39	\$110.75	\$573,617.44
		0001	0100	4071005	TACK COAT	91,467.00	0.00	91,467.00	GAL	4,850.00	\$2.85	\$13,822.50
		0001	0110	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	2,459.00	0.00	2,459.00	SQYD	0.00	\$25.75	\$0.00
		0001	0120	4134000	BITUMINOUS FOG SEAL	62,101.00	0.00	62,101.00	GAL	0.00	\$2.80	\$0.00
		0001	0130	5029905	MISC.RAPID STRENGTH CONCRETE PAVEMNET	3,124.40	0.00	3,124.40	SQYD	0.00	\$205.00	\$0.00
		0001	0140	5049905	MISC.RAPID STRENGTH CONCRETE APPROACH PAVEMENT	973.30	0.00	973.30	SQYD	0.00	\$205.00	\$0.00
		0001	0150	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$55,000.00	\$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	1,181.00	0.00	1,181.00	SQFT	768.00	\$7.25	\$5,568.00
		0001	0170	6161025	CHANNELIZER (TRIM-LINE)	500.00	0.00	500.00	EA	250.00	\$12.35	\$3,087.50
		0001	0180	6161033	DIRECTION INDICATOR BARRICADE	15.00	0.00	15.00	EA	15.00	\$82.25	\$1,233.75
		0001	0190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$1,520.00	\$1,520.00
		0001	0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	15.00	\$82.25	\$1,233.75
		0001	0210	6161095	RADAR SPEED ADVISORY SYSTEM	2.00	0.00	2.00	EA	1.00	\$3,085.00	\$3,085.00
		0001	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$4,625.00	\$9,250.00
		0001	0230	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.00	\$58,675.00	\$0.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$225,000.00	\$56,250.00
		0001	0250	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	392,680.00	0.00	392,680.00	LF	0.00	\$0.24	\$0.00
		0001	0260	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	314,160.00	0.00	314,160.00	LF	0.00	\$0.24	\$0.00
		0001	0270	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	13,920.00	0.00	13,920.00	LF	0.00	\$0.93	\$0.00
		0001	0280	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0001	0290	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, HAIRPIN CURVE ARROW	1.00	0.00	1.00	EA	0.00	\$725.00	\$0.00
		0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	917,128.00	0.00	917,128.00	SQYD	50,389.00	\$0.55	\$27,713.95
		0001	0310	6229905	MISC.DIAMOND GRINDING NEW CONCRETE PAVEMENT	4,098.00	0.00	4,098.00	SQYD	0.00	\$6.15	\$0.00
		0001	0320	6249905	MISC.GEOGRID	4,530.20	0.00	4,530.20	SQYD	0.00	\$2.35	\$0.00
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5,414.00	0.00	5,414.00	STA	0.00	\$14.30	\$0.00
0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,100.00	\$0.00		
0001	0350	8061016	SEDIMENT REMOVAL	25.00	0.00	25.00	CUYD	0.00	\$25.00	\$0.00		
0001	0360	8061019	SILT FENCE	972.00	0.00	972.00	LF	0.00	\$2.90	\$0.00		
0010	0370	6061060	MGS GUARDRAIL	1,075.00	0.00	1,075.00	LF	0.00	\$23.50	\$0.00		
0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	18.00	0.00	18.00	EA	0.00	\$3,565.00	\$0.00		
0001	5001	6161030	TYPE 3 MOVEABLE BARRICADE	0.00	4.00	4.00	EA	4.00	\$155.00	\$620.00		
Project JSR0269 - Total Value Posted to Date as of Report Generated Date												\$697,001.89
JSR0344	JSR0344	0001	0390	1081000	SIGNET DBE REPORTING	1.00	-1.00	0.00	LS	0.00	\$0.00	\$0.00
		0001	0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$120,000.00	\$0.00
		0001	0410	2035000	UNCLASSIFIED EXCAVATION	962.00	126.00	1,088.00	CUYD	0.00	\$52.00	\$0.00
		0001	0420	2037075	COMPACTING IN CUT	5.90	0.00	5.90	STA	0.00	\$1,400.00	\$0.00
		0001	0430	2051010	MODIFIED SUBGRADE	2,763.00	191.00	2,954.00	SQYD	0.00	\$18.25	\$0.00
		0001	0440	2072000	LINEAR GRADING CLASS 2	8.80	0.00	8.80	STA	0.00	\$1,050.00	\$0.00
		0001	0450	3030600	FURNISHING ROCK BASE MATERIAL	2,324.00	885.00	3,209.00	SQYD	0.00	\$19.50	\$0.00
		0001	0460	3030610A	PLACING ROCK BASE	2,324.00	885.00	3,209.00	SQYD	0.00	\$11.00	\$0.00
		0001	0470	5029905	MISC.RAPID STRENGTH CONCRETE PAVEMENT	1,878.90	0.00	1,878.90	SQYD	0.00	\$211.00	\$0.00
		0001	0480	5049905	MISC.RAPID STRENGTH CONCRETE APPROACH PAVEMENT	595.80	0.00	595.80	SQYD	0.00	\$202.50	\$0.00
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.10	\$309,373.85	\$30,937.38
		0001	0500	6229905	MISC.DIAMOND GRINDING NEW CONCRETE PAVEMENT	2,475.00	0.00	2,475.00	SQYD	0.00	\$6.15	\$0.00
		0001	0510	6249905	MISC.GEOGRID	3,039.00	0.00	3,039.00	SQYD	0.00	\$5.00	\$0.00
		0001	0520	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	6,000.00	0.00	6,000.00	LB	0.00	\$2.25	\$0.00



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

Report Generated on April 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-G03	JSR0344	0001	0530	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	23.00	0.00	23.00	STA	0.00	\$81.50	\$0.00
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,100.00	\$0.00
		0001	0550	8061016	SEDIMENT REMOVAL	15.00	0.00	15.00	CUYD	0.00	\$25.00	\$0.00
		0001	0560	8061019	SILT FENCE	582.00	0.00	582.00	LF	0.00	\$2.90	\$0.00
		0010	0570	6061060	MGS GUARDRAIL	538.00	0.00	538.00	LF	0.00	\$23.75	\$0.00
		0010	0580	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	0.00	\$3,550.00	\$0.00
Project JSR0344 - Total Value Posted to Date as of Report Generated Date												\$30,937.38
251017-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$727,939.28



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

Report Generated on April 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: JSR0269

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
0090	4030009	ASPH. CONC. MIXTURE PG 76-22 (SP095B5SM)	4/7/26	4/16/26	1	398.70	TONS	I-44 WB driving lane.	233.212		233.694		
			4/8/26	4/16/26	2	2,162.65	TONS	I-44 WB driving lane.	233.697		236.369		
			4/9/26	4/15/26	3	756.78	TONS	I-44 WB driving lane.	236.479		237.369		
			4/13/26	4/15/26	4	1,861.26	TONS	I-44 WB driving lane.	237.371		239.462		
0100	4071005	TACK COAT	4/7/26	4/16/26	1	389.00	GAL	I-44 WB driving lane.	233.212		233.694		Corrected for temperature adjustment per Section 1015.
			4/8/26	4/16/26	2	2,026.00	GAL	I-44 WB driving lane.	233.697		236.369		Corrected for temperature adjustment per Section 1015.
			4/9/26	4/15/26	3	661.00	GAL	I-44 WB driving lane.	236.479		237.369		Corrected for temperature adjustment per Section 1015.
			4/13/26	4/15/26	4	1,774.00	GAL	I-44 WB driving lane.	237.371		239.462		Corrected for temperature adjustment per Section 1015.
0160	6161005	CONSTRUCTION SIGNS	4/7/26	4/16/26	1	208.00	SQFT	Various locations within project limits.					Sign package for asphalt paving.
			4/8/26	4/16/26	1	40.00	SQFT	Various locations within project limits.					Ramp closed signs attached to type 3 barricades.
0170	6161025	CHANNELIZER (TRIM-LINE)	4/7/26	4/16/26	1	250.00	EA	Various locations within project limits.					Lane closure for asphalt paving.
0180	6161033	DIRECTION INDICATOR BARRICADE	4/7/26	4/16/26	1	15.00	EA	Various locations within project limits.					Lane closure for asphalt paving.
0190	6161040	FLASHING ARROW PANEL	4/7/26	4/16/26	1	1.00	EA	Various locations within project limits.					Lane closure for asphalt paving.
0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	4/7/26	4/16/26	1	15.00	EA	Various locations within project limits.					Lane closure for asphalt paving.
0210	6161095	RADAR SPEED ADVISORY SYSTEM	4/8/26	4/16/26	1	1.00	EA	Various locations within project limits.					
0300	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/7/26	4/16/26	1	3,959.00	SQYD	I-44 WB driving lane.	233.212		233.694		
			4/8/26	4/16/26	2	21,946.00	SQYD	I-44 WB driving lane.	233.697		236.369		
			4/9/26	4/15/26	3	7,310.00	SQYD	I-44 WB driving lane.	236.479		237.369		
			4/13/26	4/15/26	4	17,174.00	SQYD	I-44 WB driving lane.	237.371		239.462		
5001	6161030	TYPE 3 MOVEABLE BARRICADE	4/8/26	4/16/26	1	4.00	EA	Various locations within project limits.					Barricades for temporary ramp closures.

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JSR0269	0160	April 7, 2026	208	CONST-3A 60x48 20.00 FINE SIGN			Sign package for asphalt paving.	2.00	20.00			40.00
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Sign package for asphalt paving.	4.00	6.00			24.00
				R2-1 36x48 12.00 SPEED LIMIT XX			Sign package for asphalt paving.	2.00	12.00			24.00
				W04-1aL 48x48 16.00 MERGE (ARROW SYMBOL)			Sign package for asphalt paving.	1.00	16.00			16.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Sign package for asphalt paving.	2.00	16.00			32.00
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Sign package for asphalt paving.	2.00	16.00			32.00
				W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Sign package for asphalt paving.	1.00	16.00			16.00
				R4-1 36x48 12.00 DO NOT PASS			Sign package for asphalt paving.	2.00	12.00			24.00
0160 - Total												208



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 251017-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSR0269	0090	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Material		4	Apr 16, 2026	SYSTEM	(\$573,617.44)			
					4	Apr 16, 2026	SYSTEM	\$573,617.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user freibj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					- Total					\$0.00	
				Material - Total						\$0.00	
			Other Item Adjustment	ACAD	4	Apr 16, 2026	freibj1	(\$5,723.22)	Asphalt cement price adjustment calculation saved in eProjects.		
				ACAD - Total					(\$5,723.22)		
				Other Item Adjustment - Total					(\$5,723.22)		
				0090 - Total					(\$5,723.22)		
			0210	RADAR SPEED ADVISORY SYSTEM	Material		4	Apr 16, 2026	SYSTEM	(\$3,085.00)	
							- Total				(\$3,085.00)
	Material - Total							(\$3,085.00)			
	0210 - Total					(\$3,085.00)					
JSR0269 - Total								(\$8,808.22)			
Overall - Total								(\$8,808.22)			



Contract Adjustments for Contract - 251017-G03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
4	JSR0269	Other Contract Adjustment	SPAD	\$22,150.00	100	April 16, 2026	freibj1	JSR0269 Line No. 0090 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) Pay factor for SP095BSM Lot 1: 105%
4 - Total				\$22,150.00				
Overall - Total				\$22,150.00				