



**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 7	Contract ID 251017-G03	Pay Period Start May 16, 2026	Original Contract Amount \$14,400,000.00
Prime Contractor Capital Paving & Construction, LLC	Pay Period End June 1, 2026	Net Change Order Amount \$99,142.25	Current Contract Amount \$14,499,142.25

Approval Date	By User
June 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by kernm1
June 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gripkd
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		33.99%

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. 7			
	This Estimate	Previous	To Date
251017-G03			
Total Posted Items Pay	\$197,570.46	\$4,730,171.73	\$4,927,742.19
Gross Item Adjustments	\$6,765.27	\$127,323.84	\$134,089.11
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	\$170,998.00	\$193,148.00
Contract Total Payable This Estimate:	\$226,485.73	\$5,028,493.57	\$5,254,979.30

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	1,396.340	\$154,644.66
	0100	4071005	TACK COAT	GAL	\$2.850	1,386	\$3,950.10
	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.550	14,636	\$8,049.80
	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$14.300	2,162.650	\$30,925.90

Project JSR0269 - Total **\$197,570.46**

Overall - Total **\$197,570.46**

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JSR0269	Other Contract Adjustment	kernm1	JSR0269 Line No. 0090 ASPHALTIC CONCRETE MIXTURE 76-22 (SP095BSM MIX) Pay factor for SP095BSM Lot 9: 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

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	Other Item Adjustment	Asphalt Cement	Asphalt cement price adjustment calculation saved in eProjects.			\$6,765.27



**Missouri Department of Transportation
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Pay Estimate Created Date: June 2, 2026

Progress Estimate Number 7	Contract ID Prime Contractor	251017-G03 Capital Paving & Construction, LLC	Pay Period Start Pay Period End	May 16, 2026 June 1, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$14,400,000.00 \$99,142.25 \$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
		(SP095BSM MIX)		Price Adjustment				
Total								\$6,765.27



**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
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	\$197,570.46	\$4,606,422.18	\$4,803,992.64
	Gross Item Adjustments	\$6,765.27	\$95,134.54	\$101,899.81
	Gross Item Pay	\$204,335.73	\$4,701,556.72	\$4,905,892.45
	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	\$170,998.00	\$193,148.00
JSR0344	Posted Item Pay	\$0.00	\$123,749.55	\$123,749.55
	Gross Item Adjustments	\$0.00	\$32,189.30	\$32,189.30
	Gross Item Pay	\$0.00	\$155,938.85	\$155,938.85
	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 251017-G03, Contract Project JSR0269, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6161033, Minor Item.	Overrun will be addressed on a future change order.	kernm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-G03, Contract Project JSR0269, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6161055, Minor Item.	Overrun will be addressed on a future change order.	kernm1	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)
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	37,602.98	\$110.75	\$4,164,530.04
		0001	0100	4071005	TACK COAT	91,467.00	0.00	91,467.00	GAL	35,403.00	\$2.85	\$100,898.55
		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	16,037.00	\$2.80	\$44,903.60
		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	976.00	\$7.25	\$7,076.00
		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	30.00	\$82.25	\$2,467.50
		0001	0190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,520.00	\$3,040.00
		0001	0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	30.00	\$82.25	\$2,467.50
		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	1.00	\$225,000.00	\$225,000.00
		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	375,711.00	\$0.55	\$206,641.05
		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	2,162.65	\$14.30	\$30,925.90
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												\$4,803,992.63
JSR0344	0001	0390	1081000	SIGNET DBE REPORTING	1.00	-1.00	0.00	LS	0.00	\$0.00	\$0.00	
		0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$120,000.00	\$0.00	
		0410	2035000	UNCLASSIFIED EXCAVATION	962.00	126.00	1,088.00	CUYD	0.00	\$52.00	\$0.00	
		0420	2037075	COMPACTING IN CUT	5.90	0.00	5.90	STA	0.00	\$1,400.00	\$0.00	
		0430	2051010	MODIFIED SUBGRADE	2,763.00	191.00	2,954.00	SQYD	0.00	\$18.25	\$0.00	
		0440	2072000	LINEAR GRADING CLASS 2	8.80	0.00	8.80	STA	0.00	\$1,050.00	\$0.00	
		0450	3030600	FURNISHING ROCK BASE MATERIAL	2,324.00	885.00	3,209.00	SQYD	0.00	\$19.50	\$0.00	
		0460	3030610A	PLACING ROCK BASE	2,324.00	885.00	3,209.00	SQYD	0.00	\$11.00	\$0.00	
		0470	5029905	MISC.RAPID STRENGTH CONCRETE PAVEMENT	1,878.90	0.00	1,878.90	SQYD	0.00	\$211.00	\$0.00	
		0480	5049905	MISC.RAPID STRENGTH CONCRETE APPROACH PAVEMENT	595.80	0.00	595.80	SQYD	0.00	\$202.50	\$0.00	
		0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.40	\$309,373.85	\$123,749.54	
		0500	6229905	MISC.DIAMOND GRINDING NEW CONCRETE PAVEMENT	2,475.00	0.00	2,475.00	SQYD	0.00	\$6.15	\$0.00	
		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 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)
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												\$123,749.54
251017-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$4,927,742.17



**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: 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 (SP095BSM)	5/18/26	5/28/26	19	1,107.24	TONS	I-44 EB driving lane.	37.478		38.903		
			6/1/26	6/2/26	20	289.10	TONS	I-44 EB driving lane.	38.903		39.260		
0100	4071005	TACK COAT	5/18/26	5/28/26	19	1,104.00	GAL	I-44 EB driving lane.	37.478		38.903		Corrected for temperature adjustment per Section 1015.
			6/1/26	6/2/26	20	282.00	GAL	I-44 EB driving lane.	38.903		39.260		Corrected for temperature adjustment per Section 1015.
0300	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/18/26	5/28/26	19	11,704.00	SQYD	I-44 EB driving lane.	37.478		38.903		
			6/1/26	6/2/26	20	2,932.00	SQYD	I-44 EB driving lane.	38.903		39.260		
0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5/29/26	6/2/26	1	1,147.64	STA	I-44 WB left shoulder.	233.220		255.689		
			5/30/26	6/2/26	2	1,015.01	STA	I-44 WB right shoulder.	233.220		254.780		

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: 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.
						5	May 4, 2026	freibj1	(\$19,047.89)	Asphalt cement price adjustment calculation saved in eProjects.	
						6	May 18, 2026	freibj1	\$66,809.40	Asphalt cement price adjustment calculation saved in eProjects.	
						7	Jun 2, 2026	kernm1	\$6,765.27	Asphalt cement price adjustment calculation saved in eProjects.	
					ACAD - Total					\$48,803.56	
				Other Item Adjustment - Total						\$48,803.56	
				0090 - Total						\$48,803.56	
			0180	DIRECTION INDICATOR BARRICADE	Overrun	Overrun	5	May 4, 2026	SYSTEM	(\$1,233.75)	
											Overrun - Total
					Overrun - Total			(\$1,233.75)			
			0180 - Total							(\$1,233.75)	
0200	SEQUENTIAL FLASHING WARNING LIGHT	Overrun	Overrun	5	May 4, 2026	SYSTEM	(\$1,233.75)				
								Overrun - Total		(\$1,233.75)	
		Overrun - Total			(\$1,233.75)						
0200 - Total							(\$1,233.75)				
0210	RADAR SPEED ADVISORY SYSTEM	Material		4	Apr 16, 2026	SYSTEM	(\$3,085.00)				
			- Total					(\$3,085.00)			
		Material - Total					(\$3,085.00)				
		MaterialCredit		5	May 4, 2026	SYSTEM	\$3,085.00				
			- Total					\$3,085.00			
MaterialCredit - Total					\$3,085.00						
0210 - Total						\$0.00					
0370	MGS GUARDRAIL	Construction Stockpile STMI		5	May 4, 2026	SYSTEM	\$15,963.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total				\$15,963.75				
		Construction Stockpile STMI - Total				\$15,963.75					
0370 - Total						\$15,963.75					
0380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		5	May 4, 2026	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total				\$39,600.00				
		Construction Stockpile STMI - Total				\$39,600.00					
0380 - Total						\$39,600.00					
JSR0269 - Total							\$101,899.81				
JSR0344	0570	MGS GUARDRAIL	Construction Stockpile STMI		5	May 4, 2026	SYSTEM	\$7,989.30	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$7,989.30			
		Construction Stockpile STMI - Total				\$7,989.30					
0570 - Total						\$7,989.30					
	0580	MGS BRIDGE APP. TRANS	Construction Stockpile STMI		5	May 4, 2026	SYSTEM	\$24,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 251017-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0344	0580	SEC (REG/NO CURB)	Construction Stockpile STMI	- Total				\$24,200.00	
				Construction Stockpile STMI - Total				\$24,200.00	
				0580 - Total				\$24,200.00	
JSR0344 - Total								\$32,189.30	
Overall - Total								\$134,089.11	



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				
5	JSR0269	Other Contract Adjustment	SPAD	\$22,150.00	100	May 4, 2026	freibj1	JSR0269 Line No. 0290 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) Pay factor for SP095BSM Lot 2: 105%
		Other Contract Adjustment	SPAD	\$22,150.00	100	May 4, 2026	freibj1	JSR0269 Line No. 0290 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) Pay factor for SP095BSM Lot 3: 105%
		Other Contract Adjustment	SPAD	\$22,150.00	100	May 4, 2026	freibj1	JSR0269 Line No. 0290 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) Pay factor for SP095BSM Lot 4: 105%
5 - Total				\$66,450.00				
6	JSR0269	Other Contract Adjustment	SPAD	\$15,948.00	100	May 18, 2026	freibj1	JSR0269 Line No. 0290 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) Pay factor for SP095BSM Lot 7: 103.6%
		Other Contract Adjustment	SPAD	\$22,150.00	100	May 18, 2026	freibj1	JSR0269 Line No. 0290 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) Pay factor for SP095BSM Lot 5: 105%
		Other Contract Adjustment	SPAD	\$22,150.00	100	May 18, 2026	freibj1	JSR0269 Line No. 0290 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) Pay factor for SP095BSM Lot 6: 105%
		Other Contract Adjustment	SPAD	\$22,150.00	100	May 18, 2026	freibj1	JSR0269 Line No. 0290 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) Pay factor for SP095BSM Lot 8: 105%
6 - Total				\$82,398.00				
7	JSR0269	Other Contract Adjustment	SPAD	\$22,150.00	100	June 2, 2026	kernm1	JSR0269 Line No. 0090 ASPHALTIC CONCRETE MIXTURE 76-22 (SP095BSM MIX) Pay factor for SP095BSM Lot 9: 105%
7 - Total				\$22,150.00				
Overall - Total				\$193,148.00				