Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**4**	**Contract ID**	260320-G03	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$1,025,005.09
		Prime Contractor	Branco Enterprises, Inc.	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$1,021.90
						Current Contract Amount	$1,026,026.99

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	dentod1
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
September 3, 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
December 14, 2026	December 14, 2026		13.50%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	April 8, 2026	April 8, 2026
Letting Date	March 20, 2026	March 20, 2026
Notice to Proceed Date	May 18, 2026	May 18, 2026
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4

		This Estimate	Previous	To Date
260320-G03				
	Total Posted Items Pay	$45,702.48	$92,765.19	$138,467.67
	Gross Item Adjustments	$15,842.30	($24,698.34)	($8,856.04)
	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
			$68,066.85	$129,611.63
Contract Total Payable This Estimate:		**$61,544.78**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0057	0010	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	$19.000	449.900	$8,548.10
	0020	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$13.000	89.400	$1,162.20
	0030	6081010	CONCRETE CURB RAMP	SQYD	$90.000	18.500	$1,665.00
	0070	6085008	PAVED APPROACH, 8 IN.	SQYD	$90.000	96.150	$8,653.50
	0160	6181000	MOBILIZATION	LS	$48,843.740	0.402	$19,635.18
	5001	6099903	MISC.MODIFIED TYPE S CURB (OVER 12 IN. HEIGHT)	LF	$65.000	92.900	$6,038.50
Project JSR0057 - Total							**$45,702.48**
Overall - Total							**$45,702.48**

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
JSR0057	0020	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-702.95000	$13.00	($9,138.35)
	0020	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			613.55000	$13.00	$7,976.15
	0020	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	89.40000	$0.21	$18.43
	0070	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	96.15000	$0.82	$79.27

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**4**	**Contract ID**	260320-G03	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$1,025,005.09
		Prime Contractor	Branco Enterprises, Inc.	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$1,021.90
						Current Contract Amount	$1,026,026.99

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0057	0080	CONCRETE SIDEWALK, 4 IN.	MaterialCredit			231.60000	$73.00	$16,906.80
Total								**$15,842.30**

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**
JSR0057	FAF 65-1(91)	ADA improvements	BU 13, BU 65	STONE	in Hollister and in Branson West
JSR0337	FAS S605(078)	ADA improvements	Various	JASPER	in Joplin, Carl Junction, Jasper, Sarcoxie, and Mount Vernon

Totals by Job Numbers

JSR0057

	This Estimate	Previous	To Date
Posted Item Pay	$45,702.48	$76,953.19	$122,655.67
Gross Item Adjustments	$15,842.30	($24,698.34)	($8,856.04)
Gross Item Pay	**$61,544.78**	**$52,254.85**	**$113,799.63**
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

JSR0337

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$15,812.00	$15,812.00
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$0.00**	**$15,812.00**	**$15,812.00**
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 JSR0057, Item 3040143, Project Item Line Number 0020, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Informed Branco project manager and PPI to input their test results.	dentod1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0057, Item 3040143, Project Item Line Number 0020, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Informed Branco project manager and PPI to input their test results.	dentod1	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)
260320-G03	JSR0057	0001	0010	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	1,914.00	0.00	1,914.00	LF	1,063.90	$19.00	$20,214.10
		0001	0020	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,638.00	0.00	1,638.00	SQYD	702.95	$13.00	$9,138.35
		0001	0030	6081010	CONCRETE CURB RAMP	133.30	0.00	133.30	SQYD	18.50	$90.00	$1,665.00
		0001	0040	6081012	TRUNCATED DOMES	208.00	0.00	208.00	SQFT	0.00	$53.00	$0.00
		0001	0050	6083008	8 IN. CONCRETE MEDIAN STRIP	60.20	0.00	60.20	SQYD	0.00	$118.00	$0.00
		0001	0060	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	93.00	0.00	93.00	LF	0.00	$123.00	$0.00
		0001	0070	6085008	PAVED APPROACH, 8 IN.	526.30	0.00	526.30	SQYD	192.30	$90.00	$17,307.00
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	963.50	0.00	963.50	SQYD	231.60	$73.00	$16,906.80
		0001	0090	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	108.00	-92.90	15.10	LF	0.00	$54.00	$0.00
		0001	0100	6091052	CURB AND GUTTER TYPE B	29.00	0.00	29.00	LF	0.00	$44.00	$0.00
		0001	0110	6161005	CONSTRUCTION SIGNS	352.00	0.00	352.00	SQFT	150.00	$6.40	$960.00
		0001	0120	6161025	CHANNELIZER (TRIM-LINE)	75.00	0.00	75.00	EA	50.00	$30.94	$1,547.00
		0001	0130	6161070	TUBULAR MARKER	12.00	0.00	12.00	EA	0.00	$122.68	$0.00
		0001	0140	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	$3,733.84	$14,935.36
		0001	0150	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	10.00	0.00	10.00	EA	6.00	$106.68	$640.08
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.60	$48,843.74	$29,452.78
		0001	0170	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	450.00	0.00	450.00	LF	0.00	$21.87	$0.00
		0001	0180	6207001	PAVEMENT MARKING REMOVAL	500.00	0.00	500.00	LF	0.00	$1.07	$0.00
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	$8,580.00	$2,145.00
		0001	0200	8031000A	TURF TYPE TALL FESCUE SODDING	340.00	0.00	340.00	SQYD	0.00	$16.86	$0.00
		0001	0210	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	$27.21	$0.00
		0001	0220	8061016	SEDIMENT REMOVAL	21.00	0.00	21.00	CUYD	0.00	$18.86	$0.00
		0001	0230	8061019	SILT FENCE	1,597.00	0.00	1,597.00	LF	627.10	$2.72	$1,705.71
		0030	0240	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	147.00	0.00	147.00	LF	0.00	$51.50	$0.00
		0030	0250	9014004	CONDUIT, 4 IN. RIGID, PUSHED	186.00	0.00	186.00	LF	0.00	$53.00	$0.00
		0030	0260	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	$130.00	$0.00
		0030	0270	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	231.00	0.00	231.00	LF	0.00	$12.00	$0.00
		0030	0280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	5.00	0.00	5.00	LF	0.00	$25.50	$0.00
		0030	0290	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	73.00	0.00	73.00	LF	0.00	$45.00	$0.00
		0030	0300	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,380.00	0.00	1,380.00	LF	0.00	$2.75	$0.00
		0030	0310	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,390.00	0.00	1,390.00	LF	0.00	$3.50	$0.00
		0030	0320	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,710.00	0.00	1,710.00	LF	0.00	$4.50	$0.00
		0030	0330	9028500	CABLE, LOOP DETECTOR, IN DUCT	640.00	0.00	640.00	LF	0.00	$7.25	$0.00
		0030	0340	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,320.00	0.00	1,320.00	LF	0.00	$3.05	$0.00
		0030	0350	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	$2,550.00	$0.00
		0030	0360	9029100	BASE, CONCRETE	2.20	0.00	2.20	CUYD	0.00	$1,765.00	$0.00
		0030	0370	9029901	MISC.ADJUST APS BUTTONS AS NEEDED	1.00	0.00	1.00	LS	0.00	$2,800.00	$0.00
		0030	0380	9029902	MISC.RELOCATE COUNTDOWN SIGNAL HEAD	1.00	0.00	1.00	EA	0.00	$585.00	$0.00
		0030	0390	9029902	MISC.RELOCATE PED. POST	5.00	0.00	5.00	EA	0.00	$800.00	$0.00
		0001	5001	6099903	MISC.MODIFIED TYPE S CURB (OVER 12 IN. HEIGHT)	0.00	92.90	92.90	LF	92.90	$65.00	$6,038.50
Project JSR0057 - Total Value Posted to Date as of Report Generated Date												**$122,655.68**
	JSR0337	0001	0400	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	$3,931.00	$0.00
		0001	0410	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$25,716.00	$0.00
		0001	0420	2029903	MISC.SIDEWALK MANICURING	4,254.00	0.00	4,254.00	LF	0.00	$8.00	$0.00
		0001	0430	2063300	CLASS 4 EXCAVATION	5.00	0.00	5.00	CUYD	0.00	$79.00	$0.00
		0001	0440	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	$1,981.00	$0.00
		0001	0450	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	2,600.00	0.00	2,600.00	LF	0.00	$17.00	$0.00
		0001	0460	2164000	CURB REMOVAL	57.00	0.00	57.00	LF	0.00	$14.00	$0.00
		0001	0470	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,959.00	0.00	1,959.00	SQYD	0.00	$19.00	$0.00
		0001	0480	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	$2,690.00	$0.00
		0001	0490	6081010	CONCRETE CURB RAMP	131.10	0.00	131.10	SQYD	0.00	$131.00	$0.00
		0001	0500	6081012	TRUNCATED DOMES	221.00	0.00	221.00	SQFT	0.00	$62.00	$0.00
		0001	0510	6083004	4 IN. CONCRETE MEDIAN STRIP	9.30	0.00	9.30	SQYD	0.00	$46.00	$0.00
		0001	0520	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	9.00	0.00	9.00	LF	0.00	$156.00	$0.00
		0001	0530	6085008	PAVED APPROACH, 8 IN.	690.10	0.00	690.10	SQYD	0.00	$81.00	$0.00
		0001	0540	6086004	CONCRETE SIDEWALK, 4 IN.	964.70	0.00	964.70	SQYD	0.00	$89.00	$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)
260320-G03	JSR0337	0001	0550	6086008	CONCRETE SIDEWALK, 8 IN.	103.80	0.00	103.80	SQYD	0.00	$125.00	$0.00
		0001	0560	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	70.00	0.00	70.00	LF	0.00	$73.00	$0.00
		0001	0570	6091052	CURB AND GUTTER TYPE B	60.00	0.00	60.00	LF	0.00	$51.00	$0.00
		0001	0580	6097000	ROCK LINING	13.00	0.00	13.00	CUYD	0.00	$206.00	$0.00
		0001	0590	6161005	CONSTRUCTION SIGNS	352.00	0.00	352.00	SQFT	0.00	$6.40	$0.00
		0001	0600	6161025	CHANNELIZER (TRIM-LINE)	75.00	0.00	75.00	EA	0.00	$36.27	$0.00
		0001	0610	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	0.00	$4,907.34	$0.00
		0001	0620	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	$136.55	$0.00
		0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.13	$118,000.00	$15,812.00
		0001	0640	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	$600.00	$0.00
		0001	0650	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	208.00	0.00	208.00	LF	0.00	$47.47	$0.00
		0001	0660	6207001	PAVEMENT MARKING REMOVAL	60.00	0.00	60.00	LF	0.00	$2.67	$0.00
		0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$12,400.00	$0.00
		0001	0680	7250324A	24 IN. PIPE GROUP B	6.00	0.00	6.00	LF	0.00	$141.00	$0.00
		0001	0690	7261018	18 IN. PIPE GROUP A	18.00	0.00	18.00	LF	0.00	$140.00	$0.00
		0001	0700	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$1,137.00	$0.00
		0001	0710	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$1,013.00	$0.00
		0001	0720	7339901	MISC.40" x 27" PRECAST CONCRETE BOX CULVERT	1.00	0.00	1.00	LS	0.00	$13,873.00	$0.00
		0001	0730	8031000A	TURF TYPE TALL FESCUE SODDING	764.00	0.00	764.00	SQYD	0.00	$16.33	$0.00
		0001	0740	8059901	MISC.SEEDING AND MULCHING - COOL SEASON GRASSES	1.00	0.00	1.00	LS	0.00	$5,238.31	$0.00
		0001	0750	8061006	ALTERNATE DITCH CHECK	350.00	0.00	350.00	LF	0.00	$5.44	$0.00
		0001	0760	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	$68.03	$0.00
		0001	0770	8061016	SEDIMENT REMOVAL	74.00	0.00	74.00	CUYD	0.00	$18.00	$0.00
		0001	0780	8061019	SILT FENCE	3,687.00	0.00	3,687.00	LF	0.00	$2.72	$0.00
		0030	0790	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	37.00	0.00	37.00	LF	0.00	$41.50	$0.00
		0030	0800	9014004	CONDUIT, 4 IN. RIGID, PUSHED	109.00	0.00	109.00	LF	0.00	$37.00	$0.00
		0030	0810	9020833	SH-FLAT SHEET - SIGNAL SIGN	8.00	0.00	8.00	SQFT	0.00	$28.50	$0.00
		0030	0820	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	$130.00	$0.00
		0030	0830	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	8.00	0.00	8.00	EA	0.00	$1,230.00	$0.00
		0030	0840	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,780.00	0.00	1,780.00	LF	0.00	$2.75	$0.00
		0030	0850	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,490.00	0.00	1,490.00	LF	0.00	$4.50	$0.00
		0030	0860	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	0.00	$4,500.00	$0.00
		0030	0870	9029100	BASE, CONCRETE	0.90	0.00	0.90	CUYD	0.00	$1,760.00	$0.00
		0030	0880	9029902	MISC.RELOCATE COUNTDOWN SIGNAL HEAD	2.00	0.00	2.00	EA	0.00	$585.00	$0.00
		0030	0890	9029902	MISC.RELOCATE PED. POST	2.00	0.00	2.00	EA	0.00	$800.00	$0.00
		0040	0900	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	12.00	0.00	12.00	EA	0.00	$157.00	$0.00
		0040	0910	9031280	2.5 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	0.00	$11.85	$0.00
		0040	0920	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	12.00	0.00	12.00	EA	0.00	$370.00	$0.00
		0040	0930	9035069A	SHF-FLAT SHEET FLUORESCENT	154.00	0.00	154.00	SQFT	0.00	$20.65	$0.00
		0040	0940	9039902	MISC.RELOCATE EXISTING SIGN	2.00	0.00	2.00	EA	0.00	$285.00	$0.00
	Project JSR0337 - Total Value Posted to Date as of Report Generated Date											**$15,812.00**
260320-G03 Overall - Total Value Posted to Date as of Report Generated Date												**$138,467.68**

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: JSR0057

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
0010	2079903	MISC.	8/17/26	9/1/26	1	449.90	LF	Bus 13	216+27.98		223+70.49		
0020	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8/17/26	9/1/26	1	89.40	SQYD	bus 13	26+27.98		223+70.49		
0030	6081010	CONCRETE CURB RAMP	8/17/26	9/1/26	1	18.50	SQYD	bus 13	216+27.98		223+70.49		
0070	6085008	PAVED APPROACH, 8 IN.	8/17/26	9/1/26	1	96.15	SQYD	bus 13	216+27.98		223+70.49		
0160	6181000	MOBILIZATION	9/1/26	9/1/26	1	0.40	LS		210+16.90		223+70.49		
5001	6099903	MISC.	8/17/26	9/1/26	1	92.90	LF	bus 13	216+27.98		223+70.49		

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

Line Item Adjustments by Estimate

Contract ID: 260320-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0057	0020	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		2	Aug 3, 2026	SYSTEM	($2,275.00)	
					3	Aug 17, 2026	SYSTEM	($7,976.15)	
					4	Sep 2, 2026	SYSTEM	($9,138.35)	
				- Total				**($19,389.50)**	
			Material - Total					**($19,389.50)**	
			MaterialCredit		3	Aug 17, 2026	SYSTEM	$2,275.00	
					4	Sep 2, 2026	SYSTEM	$7,976.15	
				- Total				**$10,251.15**	
			MaterialCredit - Total					**$10,251.15**	
			Price FUEL		2	Aug 3, 2026	SYSTEM	$14.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Aug 17, 2026	SYSTEM	$90.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Sep 2, 2026	SYSTEM	$18.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$123.77**	
			Price FUEL - Total					**$123.77**	
	0020 - Total							**($9,014.58)**	
	0070	PAVED APPROACH, 8 IN.	Price FUEL		3	Aug 17, 2026	SYSTEM	$79.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Sep 2, 2026	SYSTEM	$79.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$158.54**	
			Price FUEL - Total					**$158.54**	
	0070 - Total							**$158.54**	
	0080	CONCRETE SIDEWALK, 4 IN.	Material		2	Aug 3, 2026	SYSTEM	($11,899.00)	
					3	Aug 17, 2026	SYSTEM	($16,906.80)	
				- Total				**($28,805.80)**	
			Material - Total					**($28,805.80)**	
			MaterialCredit		3	Aug 17, 2026	SYSTEM	$11,899.00	
					4	Sep 2, 2026	SYSTEM	$16,906.80	
				- Total				**$28,805.80**	
			MaterialCredit - Total					**$28,805.80**	
	0080 - Total							**$0.00**	
JSR0057 - Total								**($8,856.04)**	
Overall - Total								**($8,856.04)**	

Contract Adjustments for Contract - 260320-G03

There are no contract adjustments to display for this contract.