



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

|                                 |                         |                                            |                         |               |                                 |              |
|---------------------------------|-------------------------|--------------------------------------------|-------------------------|---------------|---------------------------------|--------------|
| <b>Progress Estimate Number</b> | <b>Contract ID</b>      | 240517-D08                                 | <b>Pay Period Start</b> | June 16, 2025 | <b>Original Contract Amount</b> | \$548,700.00 |
| <b>4</b>                        | <b>Prime Contractor</b> | Blevins Asphalt Construction Company, Inc. | <b>Pay Period End</b>   | June 30, 2025 | <b>Net Change Order Amount</b>  | \$19,000.76  |
|                                 |                         |                                            |                         |               | <b>Current Contract Amount</b>  | \$567,700.76 |

|               |                                                                                          |  |  |  |  |         |
|---------------|------------------------------------------------------------------------------------------|--|--|--|--|---------|
| Approval Date |                                                                                          |  |  |  |  | By User |
| July 1, 2025  | Generated and Approved (and should be considered Draft) at the Project Office Level by   |  |  |  |  | proctd1 |
| July 1, 2025  | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by |  |  |  |  | hopkim1 |
| July 3, 2025  | Reviewed and Approved at the Central Office Controllers Office Level by                  |  |  |  |  | ramses1 |

|                                 |                                |                               |                                              |
|---------------------------------|--------------------------------|-------------------------------|----------------------------------------------|
| <b>Original Completion Date</b> | <b>Current Completion Date</b> | <b>Actual Completion Date</b> | <b>% of Current Contract Amount Complete</b> |
| September 1, 2025               | September 1, 2025              | June 19, 2025                 | 91.26%                                       |

| Contract Informational Dates |                                 |                                | Milestones                       |
|------------------------------|---------------------------------|--------------------------------|----------------------------------|
| <b>Date Description</b>      | <b>Original Completion Date</b> | <b>Current Completion Date</b> | No Milestones Exist for Contract |
| Acceptance Date              |                                 |                                |                                  |
| Awarded Date                 | June 5, 2024                    | June 5, 2024                   |                                  |
| Letting Date                 | May 17, 2024                    | May 17, 2024                   |                                  |
| Notice to Proceed Date       | July 8, 2024                    | July 8, 2024                   |                                  |
| Work Began Date              | May 16, 2025                    | May 16, 2025                   |                                  |

Contract Total Pay For Estimate No. 4

|                                              |                            | This Estimate      | Previous      | To Date       |
|----------------------------------------------|----------------------------|--------------------|---------------|---------------|
| 240517-D08                                   | Total Posted Items Pay     | \$40,913.08        | \$477,152.23  | \$518,065.31  |
|                                              | Gross Item Adjustments     | \$0.00             | (\$14,683.66) | (\$14,683.66) |
|                                              | 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        |
| <b>Contract Total Payable This Estimate:</b> |                            | <b>\$40,913.08</b> | \$462,468.57  | \$503,381.65  |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description                                                      | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|-----------------------------------------------------------------------|------|------------|-----------------------|--------------------------|
| JCD0041        | 0040        | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                | LF   | \$20.450   | 57.600                | \$1,177.92               |
|                | 0050        | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  | LF   | \$0.120    | 164,548.960           | \$19,745.88              |
|                | 0060        | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF   | \$0.120    | 164,707.360           | \$19,764.88              |
|                | 0070        | 6206108A  | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  | LF   | \$2.550    | 88                    | \$224.40                 |

Project JCD0041 - Total \$40,913.08

Overall - Total \$40,913.08

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 |
|----------------|----------|-----------------------------------------------------------------------|-----------------|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| JCD0041        | 0050     | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user proctd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 164,548.96000       | \$0.12                          | \$19,745.88       |
|                | 0050     | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  | Material        |                            |                                                                                                                                                                                                     | -164,548.96000      | \$0.12                          | (\$19,745.88)     |
|                | 0060     | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user proctd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 164,707.36000       | \$0.12                          | \$19,764.88       |



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| <b>Progress Estimate Number</b><br>4 |          | <b>Contract ID</b><br>240517-D08                                      | <b>Prime Contractor</b><br>Blevins Asphalt Construction Company, Inc. |                            | <b>Pay Period Start</b><br>June 16, 2025                                                                                                                                                            | <b>Pay Period End</b><br>June 30, 2025 | <b>Original Contract Amount</b><br>\$548,700.00 | <b>Net Change Order Amount</b><br>\$19,000.76 | <b>Current Contract Amount</b><br>\$567,700.76 |
|--------------------------------------|----------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------------------------------|-----------------------------------------------|------------------------------------------------|
| Project Number                       | Line No. | Item Description                                                      | Adjustment Type                                                       | Other Item Adjustment Type | Comments                                                                                                                                                                                            | Adjustment Quantity                    | Line Item Adjustment Unit Price                 | Adjustment amount                             |                                                |
| JCD0041                              | 0060     | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material                                                              |                            |                                                                                                                                                                                                     | -164,707.36000                         | \$0.12                                          | (\$19,764.88)                                 |                                                |
|                                      | 0070     | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  | Material                                                              |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user proctd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 88                                     | \$2.55                                          | \$224.40                                      |                                                |
|                                      | 0070     | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  | Material                                                              |                            |                                                                                                                                                                                                     | -88                                    | \$2.55                                          | (\$224.40)                                    |                                                |
| <b>Total</b>                         |          |                                                                       |                                                                       |                            |                                                                                                                                                                                                     |                                        |                                                 |                                               | <b>\$0.00</b>                                  |



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

Report Generated on July 4, 2025

| Contract Project Information |                            |                     |               |               |                                                                                                                  |
|------------------------------|----------------------------|---------------------|---------------|---------------|------------------------------------------------------------------------------------------------------------------|
| Project Number               | Federal Proj. Number       | Project Description | Route         | County        | Location of Work                                                                                                 |
| JCD0041                      | FAF S403(82)               | Seal coat           | BB, MM, FF    | CALLAWAY      | on Route BB from Route 54 to Route AA, on Route MM from CR397 to Route J, and on Route FF from CR225 to Route 54 |
| Totals by Job Numbers        |                            |                     |               |               |                                                                                                                  |
| JCD0041                      |                            |                     |               |               |                                                                                                                  |
|                              |                            |                     | This Estimate | Previous      | To Date                                                                                                          |
|                              | Posted Item Pay            |                     | \$40,913.08   | \$477,152.23  | \$518,065.31                                                                                                     |
|                              | Gross Item Adjustments     |                     | \$0.00        | (\$14,683.66) | (\$14,683.66)                                                                                                    |
|                              | Gross Item Pay             |                     | \$40,913.08   | \$462,468.57  | \$503,381.65                                                                                                     |
|                              | 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 July 4, 2025

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepancies                                                                                                                                                                                                                                        | Explanation                                   | Entered By | Status     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project JCD0041, Item 6206000C, Project Item Line Number 0050, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.  | Working with materials department to resolve. | proctd1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0041, Item 6206001C, Project Item Line Number 0060, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | Working with materials department to resolve. | proctd1    | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0041, Item 6206108A, Project Item Line Number 0070, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.  | Working with materials department to resolve. | proctd1    | Overridden |



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

Report Generated on July 4, 2025

**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) |
|-----------------------------------------------------------------------------|-------------|----------|----------|-----------|------------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|-------------|--------------------------------------------------------|
| 240517-D08                                                                  | JCD0041     | 0001     | 0010     | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 6.00         | 0.00             | 6.00                   | EA   | 6.00                      | \$1,100.00  | \$6,600.00                                             |
|                                                                             |             | 0001     | 0020     | 6169901   | MISC.Temporary Traffic Control                                                           | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$12,050.00 | \$12,050.00                                            |
|                                                                             |             | 0001     | 0030     | 6181000   | MOBILIZATION                                                                             | 1.00         | 0.00             | 1.00                   | LS   | 0.58                      | \$94,009.77 | \$54,807.70                                            |
|                                                                             |             | 0001     | 0040     | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                                   | 82.00        | 0.00             | 82.00                  | LF   | 57.60                     | \$20.45     | \$1,177.92                                             |
|                                                                             |             | 0001     | 0050     | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                     | 205,687.00   | 0.00             | 205,687.00             | LF   | 164,548.96                | \$0.12      | \$19,745.88                                            |
|                                                                             |             | 0001     | 0060     | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                    | 205,885.00   | 0.00             | 205,885.00             | LF   | 164,707.36                | \$0.12      | \$19,764.88                                            |
|                                                                             |             | 0001     | 0070     | 6206108A  | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                     | 110.00       | 0.00             | 110.00                 | LF   | 88.00                     | \$2.55      | \$224.40                                               |
|                                                                             |             | 0050     | 0080     | 4091048   | EMULSIFIED ASPHALT, SEAL COAT                                                            | 43,696.00    | 4,919.00         | 48,615.00              | GAL  | 48,615.00                 | \$2.56      | \$124,454.40                                           |
|                                                                             |             | 0050     | 0090     | 4094012   | SEAL COAT AGGREGATE, GRADE B2                                                            | 156,057.00   | 0.00             | 156,057.00             | SQYD | 156,056.50                | \$0.85      | \$132,648.02                                           |
|                                                                             |             | 0051     | 0100     | 4091048   | EMULSIFIED ASPHALT, SEAL COAT                                                            | 19,898.00    | 2,221.00         | 22,119.00              | GAL  | 22,119.00                 | \$2.53      | \$55,961.07                                            |
|                                                                             |             | 0051     | 0110     | 4094012   | SEAL COAT AGGREGATE, GRADE B2                                                            | 71,064.00    | 0.00             | 71,064.00              | SQYD | 71,064.00                 | \$0.86      | \$61,115.04                                            |
|                                                                             |             | 0052     | 0120     | 4091048   | EMULSIFIED ASPHALT, SEAL COAT                                                            | 4,936.00     | 307.00           | 5,243.00               | GAL  | 5,243.00                  | \$2.57      | \$13,474.51                                            |
|                                                                             |             | 0052     | 0130     | 4094012   | SEAL COAT AGGREGATE, GRADE B2                                                            | 17,628.00    | 0.00             | 17,628.00              | SQYD | 17,628.00                 | \$0.91      | \$16,041.48                                            |
| Project JCD0041 - Total Value Posted to Date as of Report Generated Date    |             |          |          |           |                                                                                          |              |                  |                        |      |                           |             | \$518,065.30                                           |
| 240517-D08 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |                                                                                          |              |                  |                        |      |                           |             | \$518,065.30                                           |



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

Report Generated on July 4, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: JCD0041

| 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                                                   |
|-------------|-----------|------------------------------------------|----------|-------------------|----------------------|-----------------|-------|---------------------------------------|------------------------|------------------|----------------------|------------------|------------------------------------------------------------|
| 0040        | 6200015   | PREF THERMO PVT MARK, 24 IN WHIT         | 6/17/25  | 7/1/25            | 1                    | 57.60           | LF    | Old Rte. 54 and Rte. BB Intersection. |                        |                  |                      |                  | This is 80% of total. Waiting for retroreflection results. |
| 0050        | 6206000C  | 4 IN. WHITE WATERBORNE PAVEMENT MARKING  | 6/17/25  | 7/1/25            | 1                    | 10,576.96       | LF    | Rte. FF                               | 2.058                  |                  | 3.310                |                  | This is 80% of total. Waiting for retroreflection results. |
|             |           |                                          |          | 7/1/25            | 2                    | 47,596.00       | LF    | Rte. MM                               | 0.000                  |                  | 5.634                |                  | This is 80% of total. Waiting for retroreflection results. |
|             |           |                                          | 6/19/25  | 7/1/25            | 1                    | 197.60          | LF    | Old Rte. 54 East Approach             | 2.334                  |                  | 2.344                |                  | This is 80% of total. Waiting for retroreflection results. |
|             |           |                                          |          | 7/1/25            | 2                    | 156.00          | LF    | Old Rte. 54 West Approach             | 2.634                  |                  | 2.376                |                  | This is 80% of total. Waiting for retroreflection results. |
|             |           |                                          |          | 7/1/25            | 3                    | 106,022.40      | LF    | Callaway County Rte. BB               | 0.000                  |                  | 12.550               |                  | This is 80% of total. Waiting for retroreflection results. |
| 0060        | 6206001C  | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 6/17/25  | 7/1/25            | 1                    | 10,576.96       | LF    | Rte. FF                               | 2.058                  |                  | 3.310                |                  | This is 80% of total. Waiting for retroreflection results. |
|             |           |                                          |          | 7/1/25            | 2                    | 47,596.00       | LF    | Rte. MM                               | 0.000                  |                  | 5.634.0              |                  | This is 80% of total. Waiting for retroreflection results. |
|             |           |                                          | 6/19/25  | 7/1/25            | 1                    | 320.00          | LF    | Old Rte. 54 East Approach             | 2.334                  |                  | 2.344                |                  | This is 80% of total. Waiting for retroreflection results. |
|             |           |                                          |          | 7/1/25            | 2                    | 192.00          | LF    | Old Rte. 54 West Approach             | 2.634                  |                  | 2.376                |                  | This is 80% of total. Waiting for retroreflection results. |
|             |           |                                          |          | 7/1/25            | 3                    | 106,022.40      | LF    | Callaway County Rte. BB               | 0.000                  |                  | 12.550               |                  | This is 80% of total. Waiting for retroreflection results. |
| 0070        | 6206108A  | 8 IN. WHITE WATERBORNE PAVEMENT MARKING  | 6/19/25  | 7/1/25            | 1                    | 88.00           | LF    | Old Rte. 54 East                      | 2.334                  |                  | 2.344                |                  | This is 80% of total. Waiting for retroreflection results. |

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



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240517-D08

| Project                       | Line                          | Description                              | Adjustment Type               | Other Adjustment Type | Est. Number  | Created Date | Created By     | Amount                                                                                                                                                                          | Remarks                                                                                                                                                                                             |
|-------------------------------|-------------------------------|------------------------------------------|-------------------------------|-----------------------|--------------|--------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| JCD0041                       | 0050                          | 4 IN. WHITE WATERBORNE PAVEMENT MARKING  | Material                      |                       | 4            | Jul 1, 2025  | SYSTEM         | (\$19,745.88)                                                                                                                                                                   |                                                                                                                                                                                                     |
|                               |                               |                                          |                               |                       | 4            | Jul 1, 2025  | SYSTEM         | \$19,745.88                                                                                                                                                                     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user proctd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|                               |                               |                                          |                               | - Total               |              |              |                | \$0.00                                                                                                                                                                          |                                                                                                                                                                                                     |
|                               |                               |                                          |                               | Material - Total      |              |              |                | \$0.00                                                                                                                                                                          |                                                                                                                                                                                                     |
|                               |                               |                                          |                               | 0050 - Total          |              |              |                | \$0.00                                                                                                                                                                          |                                                                                                                                                                                                     |
|                               | 0060                          | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material                      |                       | 4            | Jul 1, 2025  | SYSTEM         | (\$19,764.88)                                                                                                                                                                   |                                                                                                                                                                                                     |
|                               |                               |                                          |                               |                       | 4            | Jul 1, 2025  | SYSTEM         | \$19,764.88                                                                                                                                                                     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user proctd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
|                               |                               |                                          |                               | - Total               |              |              |                | \$0.00                                                                                                                                                                          |                                                                                                                                                                                                     |
|                               |                               |                                          |                               | Material - Total      |              |              |                | \$0.00                                                                                                                                                                          |                                                                                                                                                                                                     |
|                               |                               |                                          |                               | 0060 - Total          |              |              |                | \$0.00                                                                                                                                                                          |                                                                                                                                                                                                     |
|                               | 0070                          | 8 IN. WHITE WATERBORNE PAVEMENT MARKING  | Material                      |                       | 4            | Jul 1, 2025  | SYSTEM         | (\$224.40)                                                                                                                                                                      |                                                                                                                                                                                                     |
|                               |                               |                                          |                               |                       | 4            | Jul 1, 2025  | SYSTEM         | \$224.40                                                                                                                                                                        | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user proctd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
|                               |                               |                                          |                               | - Total               |              |              |                | \$0.00                                                                                                                                                                          |                                                                                                                                                                                                     |
|                               |                               |                                          |                               | Material - Total      |              |              |                | \$0.00                                                                                                                                                                          |                                                                                                                                                                                                     |
|                               |                               |                                          |                               | 0070 - Total          |              |              |                | \$0.00                                                                                                                                                                          |                                                                                                                                                                                                     |
|                               | 0080                          | EMULSIFIED ASPHALT, SEAL COAT            | Material                      |                       | 2            | Jun 2, 2025  | SYSTEM         | (\$121,105.92)                                                                                                                                                                  |                                                                                                                                                                                                     |
|                               |                               |                                          |                               |                       | 2            | Jun 2, 2025  | SYSTEM         | \$121,105.92                                                                                                                                                                    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user proctd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|                               |                               |                                          |                               | - Total               |              |              |                | \$0.00                                                                                                                                                                          |                                                                                                                                                                                                     |
| Material - Total              |                               |                                          |                               | \$0.00                |              |              |                |                                                                                                                                                                                 |                                                                                                                                                                                                     |
| Other Item Adjustment         |                               |                                          |                               | ACAD                  | 2            | Jun 2, 2025  | proctd1        | (\$9,142.76)                                                                                                                                                                    | Index Difference (\$/Ton) x Emulsion (Gallons @ 60° F) x 8.58/2000 x 0.68                                                                                                                           |
|                               |                               |                                          | 3                             |                       | Jun 16, 2025 | proctd1      | (\$252.79)     | Index Difference (\$/Ton) x Emulsion (Gallons @ 60° F) x 8.58/2000 x 0.68                                                                                                       |                                                                                                                                                                                                     |
|                               |                               |                                          | ACAD - Total                  |                       |              |              | (\$9,395.55)   |                                                                                                                                                                                 |                                                                                                                                                                                                     |
| Other Item Adjustment - Total |                               |                                          |                               | (\$9,395.55)          |              |              |                |                                                                                                                                                                                 |                                                                                                                                                                                                     |
| Overrun                       |                               |                                          | Overrun                       | 2                     | Jun 2, 2025  | SYSTEM       | (\$9,244.16)   |                                                                                                                                                                                 |                                                                                                                                                                                                     |
|                               |                               |                                          |                               | 3                     | Jun 16, 2025 | SYSTEM       | \$9,244.16     | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.56000 - 2.56000, 'is applied (if non-zero). |                                                                                                                                                                                                     |
|                               |                               |                                          | Overrun - Total               |                       |              |              | \$0.00         |                                                                                                                                                                                 |                                                                                                                                                                                                     |
| Overrun - Total               |                               |                                          |                               | \$0.00                |              |              |                |                                                                                                                                                                                 |                                                                                                                                                                                                     |
| 0080 - Total                  |                               |                                          |                               | (\$9,395.55)          |              |              |                |                                                                                                                                                                                 |                                                                                                                                                                                                     |
| 0090                          | SEAL COAT AGGREGATE, GRADE B2 | Material                                 |                               | 2                     | Jun 2, 2025  | SYSTEM       | (\$129,385.72) |                                                                                                                                                                                 |                                                                                                                                                                                                     |
|                               |                               |                                          | - Total                       |                       |              |              | (\$129,385.72) |                                                                                                                                                                                 |                                                                                                                                                                                                     |
|                               |                               |                                          | Material - Total              |                       |              |              | (\$129,385.72) |                                                                                                                                                                                 |                                                                                                                                                                                                     |
|                               |                               | MaterialCredit                           |                               | 3                     | Jun 16, 2025 | SYSTEM       | \$129,385.72   |                                                                                                                                                                                 |                                                                                                                                                                                                     |
|                               |                               |                                          | - Total                       |                       |              |              | \$129,385.72   |                                                                                                                                                                                 |                                                                                                                                                                                                     |
|                               |                               |                                          | MaterialCredit - Total        |                       |              |              | \$129,385.72   |                                                                                                                                                                                 |                                                                                                                                                                                                     |
| 0090 - Total                  |                               |                                          |                               | \$0.00                |              |              |                |                                                                                                                                                                                 |                                                                                                                                                                                                     |
| 0100                          | EMULSIFIED ASPHALT, SEAL COAT | Other Item Adjustment                    | ACAD                          | 3                     | Jun 16, 2025 | proctd1      | (\$4,274.82)   | Index Difference (\$/Ton) x Emulsion (Gallons @ 60° F) x 8.58/2000 x 0.68                                                                                                       |                                                                                                                                                                                                     |
|                               |                               |                                          |                               |                       |              |              | ACAD - Total   |                                                                                                                                                                                 |                                                                                                                                                                                                     |
|                               |                               |                                          | Other Item Adjustment - Total |                       |              |              | (\$4,274.82)   |                                                                                                                                                                                 |                                                                                                                                                                                                     |



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240517-D08

| Project         | Line            | Description                   | Adjustment Type               | Other Adjustment Type | Est. Number  | Created Date | Created By    | Amount        | Remarks                                                                   |
|-----------------|-----------------|-------------------------------|-------------------------------|-----------------------|--------------|--------------|---------------|---------------|---------------------------------------------------------------------------|
| JCD0041         | 0100 - Total    |                               |                               |                       |              |              |               | (\$4,274.82)  |                                                                           |
|                 | 0120            | EMULSIFIED ASPHALT, SEAL COAT | Other Item Adjustment         | ACAD                  | 3            | Jun 16, 2025 | proctd1       | (\$1,013.29)  | Index Difference (\$/Ton) x Emulsion (Gallons @ 60° F) x 8.58/2000 x 0.68 |
|                 |                 |                               |                               | ACAD - Total          |              |              | (\$1,013.29)  |               |                                                                           |
|                 |                 |                               | Other Item Adjustment - Total |                       | (\$1,013.29) |              |               |               |                                                                           |
|                 |                 |                               | 0120 - Total                  |                       |              |              |               |               |                                                                           |
|                 | JCD0041 - Total |                               |                               |                       |              |              |               | (\$14,683.66) |                                                                           |
| Overall - Total |                 |                               |                               |                       |              |              | (\$14,683.66) |               |                                                                           |





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## Contract Adjustments for Contract - 240517-D08

There are no contract adjustments to display for this contract.