

#### Pay Estimate Created Date: July 1, 2025

	Contract ID Prime Contractor	240517-I Blevins A	008 Asphalt Construction C	ompany, Inc.	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$548,700.00 \$19,000.76 \$567,700.76
Approval Date								By User
July 1, 2025			Generated and	d Approved (a	nd should be conside	ered Draft) at the	Project Office Level by	proctd1
July 1, 2025			Reviewed and App	roved (and sh	ould be considered [	Draft) at the Resi	ident Engineer Level by	hopkim1
July 3, 2025				Reviewed a	nd Approved at the C	entral Office Co	ntrollers Office Level by	ramses1
Original Completi	on Date	Current C	ompletion Date	Actual	Completion Date	% of (	Current Contract Amount Co	mplete
September 1, 2	2025	Septer	nber 1, 2025	Ju	ne 19, 2025		91.26%	
	Contra	ct Informa	tional Dates				Milestones	
Date Description	Original Comple	tion Date	Current Completion	n Date	No Mile	estones 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 Pa	y 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
	2		\$462,468.57	\$503,381.65

\$40,913.08

## Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	ltem 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	$4 \mbox{ IN}. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS$	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 JCD	0041 - Total						\$40,913.08

#### **Overall - Total**

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

	Aujusti							
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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.	164,707.36000	\$0.12	\$19,764.88

\$40,913.08



### Pay Estimate Created Date: July 1, 2025

Prog Estimate	gress e Numb 4		17-D08 ins Asphalt Co	onstruction Co	Pay Period Start June 16, 2029 pmpany, Inc. Pay Period End June 30, 2029		der Amount	\$548,700.00 \$19,000.70 \$567,700.70
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 overridding 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)
Total								\$0.00



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

					Co	ontract Project Informa	tion							
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 Rou	ite 54 to Route AA, on Route	MM from CR397 to Route J, and on F	Route FF from CR225 to Route 54						
Totals <b>b</b>	oy Job Nu	Imbers												
JCD0041					This Estimate	Previous	To Date							
		I Item Pay Item Adjustm	onte		\$40,913.08 \$0.00	\$477,152.23 (\$14,683.66)	\$518,065.31 (\$14,683.66)							
	61035	item Aujustin		Item Pay	\$40,913.08	\$462,468.57	\$503,381.65							
	Incenti	ive			\$0.00	\$0.00	\$0.00							
	Disinc	entive			\$0.00	\$0.00	\$0.00							
		ated Damages			\$0.00	\$0.00	\$0.00							
	Other	Contract Adju	stments		\$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 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

#### Total Paid / All Items / All Estimates (Including this Estimate)

ontract 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 POSTEL To Date (See report generated date)
10517- 08	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	\$6,600.0
		0001	0020	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	1.00	\$12,050.00	\$12,050.0
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.58	\$94,009.77	\$54,807.7
		0001	0040	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	82.00	0.00	82.00	LF	57.60	\$20.45	\$1,177.9
		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	\$19,745.8
		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	\$19,764.8
		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	\$224.4
		0050	0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	43,696.00	4,919.00	48,615.00	GAL	48,615.00	\$2.56	\$124,454.4
		0050	0090	4094012	SEAL COAT AGGREGATE, GRADE B2	156,057.00	0.00	156,057.00	SQYD	156,056.50	\$0.85	\$132,648.0
		0051	0100	4091048	EMULSIFIED ASPHALT, SEAL COAT	19,898.00	2,221.00	22,119.00	GAL	22,119.00	\$2.53	\$55,961.0
		0051	0110	4094012	SEAL COAT AGGREGATE, GRADE B2	71,064.00	0.00	71,064.00	SQYD	71,064.00	\$0.86	\$61,115.0
		0052	0120	4091048	EMULSIFIED ASPHALT, SEAL COAT	4,936.00	307.00	5,243.00	GAL	5,243.00	\$2.57	\$13,474.5
		0052	0130	4094012	SEAL COAT AGGREGATE, GRADE B2	17,628.00	0.00	17,628.00	SQYD	17,628.00	\$0.91	\$16,041.4
	Project JC	CD0041 - To	otal Value	Posted to D	ate as of Report Generated Date							\$518,065.3
0517-D	08 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$518.065.3



Project: JCD0041

#### 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.

Line Iumber	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
040	6200015	PREF THERMO PVMT 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.
050	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
060	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
070	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

Туре	ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
VIETBORNE LACKING ACCONTO         VI				Туре	Adjustment Type	Number	Date	Ву		
MARKUNG         Image: market Mathed Payment Exception 1 on the original system generated Mathed Payment Exception 1 on the original system generated Mathed Payment Exception 1 on the outwork Payment Exception 2 on the outwork Payment Exceptin 2 on the outwork Payment Exception 2 on the outwork Pay	041	0050	WATERBORNE	Material		4		SYSTEM	(\$19,745.88)	
Image: state						4		SYSTEM		Estimate Item Adjustment (0001) due to user proctd1 overridding Payment
Order         Form         Value         Value <th< th=""><th></th><th></th><th></th><th></th><th>- Total</th><th></th><th></th><th></th><th>\$0.00</th><th></th></th<>					- Total				\$0.00	
0000         VI. N. YELLOW NARRONC         Material PAPE/MENT         4         241,1 2025         SYSTEM         (\$19,764.88)         This diplatment offeats the original generative Material Payment Estimate Exception 2 on the current Payment Estimate.           0000         Total         -Total         50.00         -         -         50.00           0000         Total         -         4         2025         SYSTEM         (\$224.40)         -           0000         Total         -         -         50.00         -         -           0000         Total         -         2025         SYSTEM         (\$224.40)         -         -           0000         Total         -         2025         SYSTEM         \$224.40         The adjustment offeats the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           0000         FMULSICD         -         2         2         2         5         5           0000         FMULSICD         -         2         2         2         5         5           0001         FMULSICD         -         2         2         5         5         -           0001         FMULSICD         -         2         2         3 </th <th></th> <th></th> <th></th> <th>Material - Tota</th> <th>I</th> <th></th> <th></th> <th></th> <th>\$0.00</th> <th></th>				Material - Tota	I				\$0.00	
WATERBORNE WATERBORNE MADIONVATERBORNE PARAMENA MADIONVATERBORNE PARAMENA PA										
MARKING         MARKING         4         Jul. 2015         SYSTEM         S19,764.36         This adjustment offeed the output agreent agreent of Market Bergenent Example may and the summer Regiment Regimant Regimant Regiment Regiment Regimant Regiment Regiment Regi		0060	WATERBORNE	Material		4		SYSTEM	(\$19,764.88)	
Matrial - Total         Solution           0000         FLNL WITCHOOCNE         Matrial - Total         90.00           0010         NUMERIONNE         Matrial - Total         90.00           0010         NUMERIFIED         2         20.02         SYSTEM         9121,105.92           SEAL COAT         7         7         2         20.02         SYSTEM         9121,105.92           SEAL COAT         7         2         20.02         SYSTEM         9121,105.92         Estimate Exception 1 on the current Payment Estimate           0010         NEMULISITED         2         20.02         SYSTEM         9121,105.92         Estimate Exception 1 on the current Payment Estimate           0010 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>\$19,764.88</td> <td>Estimate Item Adjustment (0002) due to user proctd1 overridding Payment</td>						4		SYSTEM	\$19,764.88	Estimate Item Adjustment (0002) due to user proctd1 overridding Payment
Oebe - Total         Image: Process of the second sec					- Total				\$0.00	
NUMPTON         Number of the second se				Material - Tota	tal				\$0.00	
WATERBORNE MARKINSVATERBORNE MARKINSVATERBORNE MARKINSVATERBORNE 4VATERBORNE<		0060 -	Total						\$0.00	
MARKING         MARKING         Image: Material - Total         S224.0         S224.0         Calisation of Calisation Control - Section		0070	WATERBORNE	Material		4		SYSTEM	(\$224.40)	
Material - Total         Second						4		SYSTEM	\$224.40	Estimate Item Adjustment (0003) due to user proctd1 overridding Payment
0070 - Total         Second Seco					- Total				\$0.00	
$ \begin{array}{c c c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Material - Tota	I				\$0.00	
$ \begin{array}{ c c c } ASPHALT, \\ SEAL COAT \\ SEAL COAT \\ ASPHALT, \\ SEAL COAT \\ A B \\ $		0070 -	Total						\$0.00	
$ \begin{array}{                                    $		ASPHALT	ASPHALT,	Material		2		SYSTEM	(\$121,105.92)	
Material - Total         Second			OLAL COAT			2		SYSTEM	\$121,105.92	Estimate Item Adjustment (0002) due to user proctd1 overridding Payment
Normal Problem AdjustmentACAD Adjustment2Jun 2, 2025proctil(\$9,142.76)Index Difference (\$(Ton) x Emulsion (Gallons @ 60' F) x 8.58/2000 x 0.68)ACAD - Total $\mathbb{V}$ $\mathbb{V}$ (\$9,242.76)Index Difference (\$(Ton) x Emulsion (Gallons @ 60' F) x 8.58/2000 x 0.68)ACAD - Total $\mathbb{V}$ (\$9,395.55)Overrun $\mathbb{O}$ verrun $\mathbb{V}$ $\mathbb{V}$ (\$9,244.16)Overrun - Total $\mathbb{V}$ $\mathbb{V}$ $\mathbb{S}$ SYSTEM(\$9,244.16)Overrun - Total $\mathbb{V}$ $\mathbb{V}$ $\mathbb{S}$ System $\mathbb{S}$ SystemOverrun - Total $\mathbb{V}$ $\mathbb{V}$ $\mathbb{S}$ System $\mathbb{S}$ System $\mathbb{S}$ SystemOverrun - Total $\mathbb{V}$ $\mathbb{V}$ $\mathbb{S}$ System $\mathbb{S}$ System $\mathbb{S}$ SystemOverrun - Total $\mathbb{V}$ $\mathbb{V}$ $\mathbb{S}$ System $\mathbb{S}$ System $\mathbb{S}$ SystemOverrun - Total $\mathbb{V}$ $\mathbb{V}$ $\mathbb{S}$ System $\mathbb{S}$ System $\mathbb{S}$ SystemOverrun - Total $\mathbb{V}$ $\mathbb{V}$ $\mathbb{S}$ System $\mathbb{S}$ System $\mathbb{S}$ SystemOverrun - Total $\mathbb{V}$ $\mathbb{V}$ $\mathbb{S}$ System $\mathbb{S}$ System $\mathbb{S}$ SystemOverrun - Total $\mathbb{V}$ $\mathbb{S}$ System <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
AdjustmentAdjustmentAdjustmentAdjustment $2025$ iiii $2025$ iiiiACAD - Toti $2025$ <td< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>l</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>				Material - Tota	l				\$0.00	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \begi$					ACAD	2		proctd1	(\$9,142.76)	Index Difference (\$/Ton) x Emulsion (Gallons @ 60° F) x 8.58/2000 x 0.68
Other Item Adjustment - Total         (\$9,935.55)           Overrun         Overrun $2$ $2025$ SYSTEM         (\$9,244.16) $0$						3		proctd1	(\$252.79)	Index Difference (\$/Ton) x Emulsion (Gallons @ 60° F) x 8.58/2000 x 0.68
$ \begin{array}{ c c c c c } \hline Verrun & Verrun & 2 & Jun 2, & SYSTEM & (\$9,244.16) \\ \hline \\ $					ACAD - Tot	AD - Total			(\$9,395.55)	
$ \left  \begin{array}{c c c c c } & \left  \begin{array}{c c c } & \left  \begin{array}{c c c } & \left  \begin{array}{c c } & \left  $				Other Item Adj	justment - To	tal			(\$9,395.55)	
Material - Total         Overrum - Total         System				Overrun	Overrun	2		SYSTEM	(\$9,244.16)	
Verrun - TotalVerrun - TotalSeal Col0080 - Total $\overline{Overrun - Total}$ $\overline{Overrun - Total}$ $\overline{($9,395.55)}$ 0090SEAL ColMaterial $2$ $Jun 2, 2025$ $\overline{SYSTEM}$ $($129,385.72)$ $\overline{ORD} - Total$ $-$ Total $\overline{Overrun - Total}$ $\overline{Overrun - Total}$ $\overline{Overrun - Total}$ $\overline{Ord}$ $\overline{Overrun - Total}$ $\overline{Overrun - Total}$ $\overline{Overrun - Total}$ $\overline{SYSTEM}$ $\overline{SYSTEM}$ $\overline{Ord}$ $\overline{Overrun - Total}$ $\overline{Overrun - Total}$ $\overline{SYSTEM}$ $\overline{SYSTEM}$ $\overline{SYSTEM}$ $\overline{Ord}$ $\overline{Overrun - Total}$ $\overline{Overrun - Total}$ $\overline{SYSTEM}$ $\overline{SYSTEM}$ $\overline{SYSTEM}$ $\overline{Ord}$ $\overline{Overrun - Total}$ $\overline{Overrun - Total}$ $\overline{SYSTEM}$ $\overline{SYSTEM}$ $\overline{SYSTEM}$ $\overline{Ord}$ $\overline{Overrun - Total}$ $\overline{Overrun - Total}$ $\overline{SYSTEM}$ $\overline{SYSTEM}$ $\overline{SYSTEM}$ $\overline{Ord}$ $\overline{Overrun - Total}$ $\overline{Overrun - Total}$ $\overline{SYSTEM}$ $\overline{SYSTEM}$ $\overline{SYSTEM}$ $\overline{Ord}$ $\overline{Overrun - Total}$ $\overline{Overrun - Total}$ $\overline{SYSTEM}$ $\overline{SYSTEM}$ $\overline{SYSTEM}$ $\overline{Ord}$ $\overline{SYSTEM}$ $\overline{SYSTEM}$ </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>\$9,244.16</td> <td>previous payment estimates. Price Adjustments of ',2.56000 - 2.56000, 'is</td>						3		SYSTEM	\$9,244.16	previous payment estimates. Price Adjustments of ',2.56000 - 2.56000, 'is
(\$9,395.55)         0080       Total       (\$129,385.72)         0090       SEAL COAT AGGREGATE, GRADE B2       Material       2       Jun 2, 2025       SYSTEM       (\$129,385.72)         Material - Total $-$ Total $-$ Total $($129,385.72)$ Material Credit       3       Jun 16, 2025       SYSTEM       \$129,385.72         MaterialCredit $-$ Total $-$ Total $($129,385.72)$ MaterialCredit $-$ Total       SYSTEM       \$129,385.72         MaterialCredit $-$ Total $2025$ SYSTEM       \$129,385.72         MaterialCredit $-$ Total $SYSTEM$ \$129,385.72					Overrun - T	otal			\$0.00	
$ \begin{array}{c c c c c c c } \hline 0090 & \begin{array}{c c c c c c c c c c c c c c c c c c c $				Overrun - Tota	ıl				\$0.00	
$ \begin{array}{c c c c c c c c } & AGGREGATE, \\ GRADE B2 & & & & & & & & & & & & & & & & & & $		0080 -	Total						(\$9,395.55)	
Image: Figure		0090	AGGREGATE,	Material		2		SYSTEM	(\$129,385.72)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $			GRADE BZ		- Total				(\$129,385.72)	
Image: Figure				Material - Tota	I				(\$129,385.72)	
MaterialCredit - Total         \$129,385.72           0090 - Total         \$0.00           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         ••••••••••••••••••••••••••••••••••••				MaterialCredit		3		SYSTEM	\$129,385.72	
0090 - Total         \$0.00           0100 ASPHALT, SALCOAT         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					- Total				\$129,385.72	
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         (\$4,274.82)         (\$4,274.82)         Index Difference (\$/Ton) x Emulsion (Gallons @ 60° F) x 8.58/2000 x 0.68				MaterialCredit	- Total				\$129,385.72	
ASPHALT, SEAL COAT Adjustment 2025 (\$4,274.82)		0090 -	Total						\$0.00	
ACAD - Total (\$4,274.82)		0100	ASPHALT,		ACAD	3		proctd1	(\$4,274.82)	Index Difference (\$/Ton) x Emulsion (Gallons @ 60° F) x 8.58/2000 x 0.68
Other Item Adjustment - Total (\$4,274.82)			SEAL COAT		ACAD - Tot	al			(\$4,274.82)	
				Other Item Ad	justment - To	otal			(\$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,	Other Item Adjustment	ACAD	3	Jun 16, 2025	proctd1	(\$1,013.29)	Index Difference (\$/Ton) x Emulsion (Gallons @ $60^{\circ}$ F) x 8.58/2000 x 0.68
		SEAL COAT		ACAD - Tot	al			(\$1,013.29)	
			Other Item Ad	justment - To	tal			(\$1,013.29)	
	0120 -	Total						(\$1,013.29)	
JCD0041	- Total							(\$14,683.66)	
Overall -	Total							(\$14,683.66)	



There are no contract adjustments to display for this contract.