\$12,253.93



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2025

Contract ID Prime Contractor			LLC				Net Chang	je Order Amo	unt (\$4	27,598.24 40,666.53 86,931.71
									By L	Jser
		Generated and	Appro	ved (and should be	considere	ed Draft) at	the Project C	Office Level by		mallos1
		Reviewed and Appro	oved (and should be cons	idered Dra	aft) at the F	Resident Eng	ineer Level by		stokez1
			Revie	wed and Approved	at the Cer	ntral Office	Controllers C	Office Level by		ramses1
on Date	Current C	ompletion Date	A	ctual Completion	Date	%	of Current C	ontract Amo	unt Comple	te
)25	Novem	ber 1, 2025		June 12, 2025				100.00%		
Contrac	t Informa	tional Dates					Mile	estones		
Original Comple	tion Date	Current Completion	n Date	•	Date D	escription	Original	Current	Days	Diary
										Charge Days
November 8, 202	4	November 8, 2024							Milestone	
October 18, 2024		October 18, 2024					June 11,	June 11,	Milestone	
December 9, 202	4	December 9, 2024					2025	2025	Complete	
April 23, 2025		April 23, 2025					July 4, 2025	July 4, 2025	Milestone Complete	
	On Date Oz5 Contrac Original Comple November 8, 202 October 18, 2024 December 9, 202	Prime Contractor Capital P On Date Current Co 25 Novem Contract Informa Original Completion Date November 8, 2024 October 18, 2024 December 9, 2024	Prime Contractor Capital Paving & Construction, Generated and Reviewed and Appropriate Current Completion Date Description Date November 1, 2025 Contract Informational Dates Original Completion Date Current Completion November 8, 2024 November 8, 2024 October 18, 2024 October 18, 2024 December 9, 2024 December 9, 2024	Generated and Appro Reviewed and Approved (Reviewed and Approved (Re	Generated and Approved (and should be Reviewed and Approved (and should be cons Reviewed and Approved (and should be cons Reviewed and Approved (and should be cons Reviewed and Approved On Date Current Completion Date Actual Completion Date November 1, 2025 Contract Informational Dates Original Completion Date Current Completion Date November 8, 2024 November 8, 2024 October 18, 2024 December 9, 2024 December 9, 2024	Generated and Approved (and should be considered Dra Reviewed and Approved (and should be considered Dra Reviewed and Approved (and should be considered Dra Reviewed and Approved at the Cer On Date Current Completion Date Dosephase Original Completion Date November 1, 2025 Contract Informational Dates Original Completion Date November 8, 2024 November 8, 2024 October 18, 2024 December 9, 2024 April 23, 2025 April 23, 2025 September Septembe	Generated and Approved (and should be considered Draft) at Reviewed and Approved (and should be considered Draft) at the Facility of the Reviewed and Approved at the Central Office On Date Current Completion Date Actual Completion Date % November 1, 2025 June 12, 2025 Contract Informational Dates Original Completion Date Current Completion Date Date Date Date Date Date Date Date	Prime Contractor Capital Paving & Construction, LLC Pay Period End September 15, 2025 Net Change Current Contract Courrent Contract and Approved (and should be considered Draft) at the Project Controllers Controllers Controllers Controllers Controllers Controllers Contract Informational Dates Original Completion Date Current Completion Date Current Completion Date Current Completion Date Original Completion Date Current Completion Date Current Completion Date Original Completion Date Current Completion Date Current Completion Date Original Completion Date Current Completion Date Original Completion Date Current Completion Date October 18, 2024 November 8, 2024 October 18, 2024 October 18, 2024 December 9, 2024 December 9, 2024 April 23, 2025 April 23, 2025 On Date September 15, 2025 Net Change Current Courrent Courrent Coursidered Draft) at the Project Courself Controllers Controlle	Prime Contractor Capital Paving & Construction, LLC Pay Period End September 15, 2025 Net Change Order Amount Current Contract Amount Current Completion Date Reviewed and Approved at the Central Office Controllers Office Level by Contract Completion Date November 1, 2025 June 12, 2025 Touring Contract Informational Dates Touring Current Completion Date November 8, 2024 November 8, 2024 November 8, 2024 October 18, 2024 October 18, 2024 December 9, 2024 December 9, 2024 December 9, 2024 December 9, 2024 April 23, 2025 April 24, 2025 September 15, 2025 September 15, 2025 Net Change Order Amount Current Contract Amount Current Contract Amount Current Contract Amount Current Contract Amount Completion Date November 8, 2024 December 9, 2025 December 9, 2024 D	Prime Contractor Capital Paving & Construction, LLC Pay Period End September 15, 2025 Net Change Order Amount Current Contract Amount Current Contract Amount \$2,38\$ By U Generated and Approved (and should be considered Draft) at the Project Office Level by Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by Reviewed and Approved at the Central Office Controllers Office Level by November 1, 2025 June 12, 2025 100.00% Contract Informational Dates Milestones Original Completion Date Current Completion Date November 8, 2024 November 8, 2024 November 8, 2024 October 18, 2024 December 9, 2024 December 9, 2024 December 9, 2024 April 23, 2025 April 24, Milestone

Contract Total Pay For Estimate No. 9										
		This Estimate	Previous	To Date						
241018-D4A										
	Total Posted Items Pay	\$12,253.93	\$2,374,677.78	\$2,386,931.71						
	Gross Item Adjustments	\$300.82	\$6,307.95	\$6,608.77						
	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						
	•		\$2,380,985.73	\$2,393,540.48						
Contract Total Pa	avable This Estimate:	\$12.554.75								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0055	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	26,497	\$3,444.61
	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	25,452	\$3,308.76
Project JCD	0 <mark>055 - Tota</mark> l						\$6,753.37
JCD0066	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	22,610	\$2,939.30
	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	19,702	\$2,561.26
Project JCD	0066 - Total						\$5,500,56

Contract Adjustments This Estimate

Overall - Total

No Contract Adjustments Exist on Contract

		nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0055	0090	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity results based on 3.2% at no pay, 6.8% at 80% pay, 22.2% at 100% pay, and 67.9% at 105% pay. See supporting documentation in eProjects.			(\$193.24)
	0100	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity results based on 0.4% at no pay, 1.6% at 80% pay, 26.2% at 100% pay,			\$475.52

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2025

Prog Estimate	gress e Numb 9		18-D4A al Paving & C	onstruction, LLC	Pay Period End September 15, 2025 Net	Amount	\$2,427,598.24 (\$40,666.53) \$2,386,931.71	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustmen Unit Price	Adjustment amount
JCD0055		MARKING PAINT, TYPE P BEADS			and 71.8% at 105% pay. See supporting documentation in eProjects.			
JCD0066	0240	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity results based on 2.7% at no pay, 3.6% at 80% pay, 17.1% at 100% pay, and 76.6% at 105% pay. See supporting documentation in eProjects.			\$65.32
	0250	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity results based on 3.2% at no pay, 3.2% at 80% pay, 24.6% at 100% pay, and 68.9% at 105% pay. See supporting documentation in eProjects.			(\$46.78)
Total								\$300.82

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

Federal Proj. Number FAS S403(47)	Project Description	Route	County			Location of Work	
S403(47)	Resurface	-					
		E	BOONE	from Route 124 to north of	of Blackfoot Rd		
FAS- S403(034)	Resurface	VV, 63 OR, PP	BOONE	on Route VV from SME to	o Rte 763, on Route 63 OR fro	om SME to Rte 763, on Route PP from	m Kircher Rd to Ballenger F
y Job Nu	mbers						
			tem Pay	This Estimate \$6,753.37 \$282.28 \$7,035.65	Previous \$1,218,695.46 \$3,712.73 \$1,222,408.19	To Date \$1,225,448.83 \$3,995.01 \$1,229,443.84	
Disince Liquida	ntive ted Damages	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
			tem Pay	This Estimate \$5,500.56 \$18.54 \$5,519.10	Previous \$1,155,982.32 \$2,595.22 \$1,158,577.54	To Date \$1,161,482.88 \$2,613.76 \$1,164,096.64	
Disince Liquida	ntive ted Damages			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
	Posted Gross I Incentiv Disince Liquida Other C	Posted Item Pay Gross Item Adjustment Incentive Disincentive Liquidated Damages Other Contract Adjustment Incentive Incentive Disincentive Liquidated Damages Incentive Liquidated Damages	y Job Numbers Posted Item Pay Gross Item Adjustments Gross Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Incentive Disincentive	Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	Posted Item Pay \$6,753.37	Posted Item Pay \$6,753.37 \$1,218,695.46	Posted Item Pay \$6,753.37 \$1,218,695.46 \$1,225,448.83 Gross Item Adjustments \$282.28 \$3,712.73 \$3,995.01 Incentive \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$1,825,509.56 \$1,155,982.32 \$1,161,482.88 Gross Item Pay \$5,500.56 \$1,155,982.32 \$2,613.76 Gross Item Pay \$5,519.10 \$1,158,677.54 \$1,164,096.64 Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Disincentive \$1,155,982.32 \$2,613.76 Gross Item Pay \$5,519.10 \$1,158,677.54 \$1,164,096.64 Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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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)
241018-	JCD0055	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,100.00	\$4,100.00
D4A		0001	0020	2153000	SHAPING SLOPES, CLASS III	18.50	0.00	18.50	100F	18.50	\$1,200.00	\$22,200.00
		0001	0030	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	1,010.00	-562.00	448.00	TONS	448.00	\$23.33	\$10,451.84
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,245.10	-133.30	11,111.80	TONS	11,111.80	\$82.99	\$922,168.28
		0001	0050	4071005	TACK COAT	12,947.00	-2,819.00	10,128.00	GAL	10,128.00	\$2.58	\$26,130.24
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0070	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$9,275.00	\$9,275.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$84,144.19	\$84,144.19
		0001	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	132,486.00	0.00	132,486.00	LF	132,486.00	\$0.13	\$17,223.18
		0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	132,486.00	-5,224.00	127,262.00	LF	127,262.00	\$0.13	\$16,544.06
		0001	0110	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,292.00	0.00	3,292.00	SQYD	3,292.00	\$4.17	\$13,727.64
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	784.00	151.00	935.00	SQYD	935.00	\$21.24	\$19,859.40
		0010	0130	6061060	MGS GUARDRAIL	1,025.00	0.00	1,025.00	LF	1,025.00	\$25.00	\$25,625.00
		0010	0140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,500.00	\$28,000.00
		0010	0150	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,300.00	\$1,300.00
		0010	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$3,100.00	\$21,700.00
	Project JO	D0055 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,225,448.83
	JCD0066	0001	0170	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,200.00	\$2,200.00
		0001	0180	2153000	SHAPING SLOPES, CLASS III	12.30	0.00	12.30	100F	12.30	\$1,200.00	\$14,760.00
		0001	0190	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	1,075.00	-431.00	644.00	TONS	644.00	\$27.96	\$18,006.24
		0001	0200	4071005	TACK COAT	12,256.00	-3,332.00	8,924.00	GAL	8,924.00	\$2.58	\$23,023.92
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0220	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$58,733.65	\$58,733.65
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	115,590.00	-846.00	114,744.00	LF	114,744.00	\$0.13	\$14,916.72
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	115,590.00	-17,080.00	98,510.00	LF	98,510.00	\$0.13	\$12,806.30
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,634.70	0.00	4,634.70	SQYD	4,634.70	\$4.43	\$20,531.72
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,625.10	-135.00	1,490.10	SQYD	1,490.10	\$27.10	\$40,381.71
		0010	0280	6061060	MGS GUARDRAIL	625.00	0.00	625.00	LF	625.00	\$25.00	\$15,625.00
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,100.00	\$24,800.00
		0050	0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,038.40	107.40	7,145.80	TONS	7,145.80	\$82.18	\$587,241.84
		0051	0320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,672.50	18.90	2,691.40	TONS	2,691.40	\$84.89	\$228,472.95
		0052	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	690.40	47.70	738.10	TONS	738.10	\$93.46	\$68,982.83
	Project JC	D0066 - To	otal Value	Posted to E	Date as of Report Generated Date							\$1,161,482.88
241018-D	4A Overal	- Total Val	lue Poste	d to Date as	of Report Generated Date							\$2,386,931.71

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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.

Project: JCD0055

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0090	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/3/25	9/15/25	1	26,497.00	LF	This is to issue payment for stripe at 20% of the quantity installed now that retro reflectivity results are collected.					
0100	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/3/25	9/15/25	1	25,452.00	LF	This is to issue payment for stripe at 20% of the quantity installed now that retro reflectivity results are collected.					

Project: JCD0066

Line Number	Item Code	Description	DWR Date	DWR Approval Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0240	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/3/25	9/15/25	1	22,610.00		This is to issue payment for stripe at 20% of the quantity installed now that retro reflectivity results are collected.					
0250	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/3/25	9/15/25	1	19,702.00	LF	This is to issue payment for stripe at 20% of the quantity installed now that retro reflectivity results are collected.					

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

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
IODOOFF	0000	ODAVEL (A) OD	,	Туре			·	(\$4.540.00)	
JCD0055	0030	GRAVEL (A) OR CRUSHED STONE (B) OR	Material		3	May 16, 2025	SYSTEM	(\$1,518.08)	
		CHAT			3	May 16, 2025	SYSTEM	\$1,518.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0030 -	Total						\$0.00	
	0040	BITUMINOUS PAVEMENT MIXTURE	Material		2	May 2, 2025	SYSTEM	(\$208,169.63)	
		PG64-22 (SUR			2	May 2, 2025	SYSTEM	\$208,169.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	2	May 2, 2025	mallos1	\$1,668.07	AC adjustment for 2508.37 tons of SL 24-53 with a VAC 3.8%. Calculations are found under the supporting documents for Estimate 0002.
					3	May 16, 2025	mallos1	\$6,538.61	AC adjustment for 8603.43 tons of SL 24-53 with a VAC of 3.8%. Calculations are found under the supporting documents for Estimate 0003.
				ACAD - Tota	al			\$8,206.68	
			Other Item A	djustment - T	otal			\$8,206.68	
			Price FUEL		2	May 2, 2025	SYSTEM	(\$66.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 16, 2025	SYSTEM	(\$4,427.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$4,493.95)	
			Price FUEL -	Total				(\$4,493.95)	
	0040 -	Total						\$3,712.73	
	0050	TACK COAT	COAT Material		2	May 2, 2025	SYSTEM	(\$5,779.20)	
					2	May 2, 2025	SYSTEM	\$5,779.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mallos1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$26,130.24)	
					3	May 16, 2025	SYSTEM	\$26,130.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mallos1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -	Total						\$0.00	
	0090	4 IN. WHITE WATERBORNE	Material		5	Jun 16, 2025	SYSTEM	(\$13,778.57)	
		PAVEMENT MARKING			5	Jun 16, 2025	SYSTEM	\$13,778.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Other Item Adjustment	REFL	9	Sep 16, 2025	mallos1	(\$193.24)	Retroreflectivity results based on 3.2% at no pay, 6.8% at 80% pay, 22.2% at 100% pay, and 67.9% at 105% pay. See supporting documentation in eProjects.	
				REFL - Tota	ıl			(\$193.24)	
			Other Item A	djustment - T	otal			(\$193.24)	
	0090 - Total						(\$193.24)		
	0100 4 IN. YELLOW WATERBORNE	WATERBORNE	Material		5	Jun 16, 2025	SYSTEM	(\$10,789.22)	
		PAVEMENT MARKING			5	Jun 16, 2025	SYSTEM	\$10,789.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	



Accordance Communication	Duningt	Lina	Description	Adiustosent	Other	Fet	Created	Created	Amazunt	Damanto
Construction Stockapies - Total	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
PACE Part	JCD0055	0100		Material - To	tal				\$0.00	
Other Inches Construction Co			PAVEMENT		REFL	9		mallos1	\$475.52	100% pay, and 71.8% at 105% pay. See supporting documentation in
10120 COLDINGLING Control Co					REFL - Tota	ıl			\$475.52	
Construction Stockpile Total				Other Item A	djustment - T	otal			\$475.52	
COLINATIONS Representation Provide Pro		0100 -	Total						\$475.52	
TRANSITIONS 3 Agg 16, SYSTEM \$3,207.24 Unit price based on awayeapd overun adjustment of 21 24000, 15 applied (Processor)		0120	COLDMILLING	Overrun	Overrun	3		SYSTEM	(\$3,207.24)	
						8		SYSTEM	\$3,207.24	previous payment estimates. Price Adjustments of ',21.24000 - 21.24000, 'is
130 MSS Construction Stockgle					Overrun - T	otal			\$0.00	
Orastruction Stockpile Transaction Construction Stockpile Total (\$13,197.00) Construction Stockpile Total (\$13,197.00) Construction Stockpile Total (\$13,197.00) Construction Stockpile Total (\$13,197.00) Construction Stockpile STMI Total (\$13,197.00) Material Total Stockpile STMI Total (\$13,197.00) Material Construction Stockpile STMI Total (\$13,197.00) Material Stockpile STMI Total (\$13,197.00) August System (\$13,197.00) Material Construction Stockpile STMI Total (\$13,197.00) Material Construction Stockpile STMI Total (\$13,197.00) Material Stockpile STMI Total (\$2,005.5) August System (\$25,625.00)				Overrun - To	tal				\$0.00	
Stockpile 2025 SySTEM (\$33,821.91) Payment Estimate Item Adjustment generated Stockpile Transaction		0120 -	Total						\$0.00	
Construction Stockpile Total (\$13,197.00)		0130				4		SYSTEM	(\$9,375.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Transaction Transaction Transaction Stockpile Transaction Transacti						5		SYSTEM	(\$3,821.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockylle Transaction Transaction Stockylle Transaction Transaction Stockylle Transaction Transaction Stockylle Transaction					- Total				(\$13,197.00)	
				Construction	Stockpile - 1	Γotal			(\$13,197.00)	
Construction Stockpile STMI - Total				Construction		2	May 2,	SYSTEM	\$13,197.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Total S13,197.00							2025			
Material				0.11111	- Total				\$13,197.00	
2025 4				Construction	Stockpile S	TMI - Tota			\$13,197.00	
2025 Estimate Item Adjustment (0002) due to user mallost overridding Payment Estimate Exception 2 on the current Payment Estimate.				Material		4		SYSTEM	(\$9,375.00)	
2025 3						4		SYSTEM	\$9,375.00	Estimate Item Adjustment (0002) due to user mallos1 overridding Payment
2025 SySTEM Estimate Item Adjustment (0004) due to user mallos 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						5		SYSTEM	(\$25,625.00)	
2025 3						5		SYSTEM	\$25,625.00	Estimate Item Adjustment (0004) due to user mallos1 overridding Payment
Construction Stockpile - Total Support Stiff, 709.12 S						6		SYSTEM	(\$25,625.00)	
Material - Total \$0.00						6		SYSTEM	\$25,625.00	Estimate Item Adjustment (0001) due to user mallos1 overridding Payment
Construction Stockpile Construction Construction Stockpile Cons					- Total				\$0.00	
0140 MGS BRIDGE APP. TRANS SEC (REGINO CURB) - Total Construction Stockpile - Total Construction Stockpile STMI - Total 0140 - Total 0150 MGS END ANCHOR OTAG Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total 0150 MGS END ANCHOR Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total STMI STMI State Sta				Material - To	tal				\$0.00	
APP. TRANS SEC (REG/NO CURB) Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Stockpile STMI Stockpile STMI - Total Stockpile STMI Stockpile STMI - Total Stockpile STMI Stockpile STMI - Total Stockpile - Total		0130 -	Total						\$0.00	
CURB) 5 Jun 16, 2025 SYSTEM (\$6,213.44) Payment Estimate Item Adjustment generated Stockpile Transaction - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total 0140 - Total 0150 MGS END ANCHOR Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total (\$930.30) Construction Stockpile - Total (\$930.30)		0140	APP. TRANS			4		SYSTEM	(\$10,495.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S16,709.12 Construction Stockpile STMI - Total S16,709.12 Construction Stockpile STMI - Total S16,709.12 O140 - Total S0.00 O150 MGS END ANCHOR Construction Stockpile - Total Construction Stockpile - Total (\$930.30) Construction Stockpile - Total (\$930.30)						5		SYSTEM	(\$6,213.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 2 May 2, 2025 \$YSTEM \$16,709.12 Payment Estimate Item Adjustment generated Stockpile Transaction \$16,709.12 \$16,709					- Total				(\$16,709.12)	
Stockpile 2025				Construction	Stockpile - 1	Γotal			(\$16,709.12)	
- Total \$16,709.12				Stockpile		2	May 2, 2025	SYSTEM	\$16,709.12	Payment Estimate Item Adjustment generated Stockpile Transaction
O140 - Total \$0.00				OTIVII	- Total				\$16,709.12	
0150 MGS END ANCHOR Construction Stockpile 5 Jun 16, 2025 (\$930.30) Payment Estimate Item Adjustment generated Stockpile Transaction (\$930.30) Construction Stockpile - Total (\$930.30)				Construction	Stockpile S	TMI - Tota			\$16,709.12	
ANCHOR		0140 -	Total						\$0.00	
Construction Stockpile - Total (\$930.30)		0150				5		SYSTEM	(\$930.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$930.30)	
Construction 2 May 2, SYSTEM \$930.30 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile - 1	Γotal			(\$930.30)	
				Construction		2	May 2,	SYSTEM	\$930.30	Payment Estimate Item Adjustment generated Stockpile Transaction



Propose Inc Description Aguinment										
ACHCRC STML	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Total	JCD0055	0150					2025			
			ANCHOR	STMI	- Total				\$930.30	
Page Total				Construction	Stockpile S	ΓMI - Total			\$930.30	
CASS-WANTEN Stackgille 2025 Sub 19, 19, 2025 SVETEM (54.097.69) Payment Estimate Item Adjustment generated Stockgille Transaction 1,000		0150 -	Total						\$0.00	
Material Total Support Total Support		0160	CRASHWORTHY			4		SYSTEM	(\$9,301.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Total						5		SYSTEM	(\$4,067.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 2					- Total				(\$13,369.65)	
Stockpile Stockpile STM				Construction	Stockpile - 1	Total			(\$13,369.65)	
Total \$13,369.55				Stockpile		2		SYSTEM	\$13,369.65	Payment Estimate Item Adjustment generated Stockpile Transaction
10000055 Total					- Total				\$13,369.65	
CODD TACK COAT Material				Construction	Stockpile S	TMI - Total			\$13,369.65	
ACDOORS Communication Co		0160 -	Total						\$0.00	
2025 3	JCD0055 -	- Total							\$3,995.01	
Company Comp	JCD0066	0200	TACK COAT	Material		3		SYSTEM	(\$15,962.46)	
Naterial - Total S0.00								SYSTEM	\$15,962.46	Estimate Item Adjustment (0010) due to user mallos1 overridding Payment
1000 Total Total Total Total Sum S			- To		- Total				\$0.00	
Material - Total SySTEM S11,977.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000s) due to user mallost overridding Payment Estimate Item Adjustment (000s) due to user mallost overridding Payment Estimate Item Adjustment (000s) due to user mallost overridding Payment Estimate Item Adjustment (000s) due to user mallost overridding Payment Estimate Exception 6 on the current Payment Payment Payment Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Item Estimate Item Adjustment Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment Payment Estimate Item Adjustment Group for Payment Estimate Item Adjustment Group Payment				Material - Tot	rial - Total				\$0.00	
APPLICATION Construction Const		0200 -	Total						\$0.00	
MARKING		WATERBORNE		Material		5		SYSTEM	(\$11,977.42)	
Material - Total						5		SYSTEM	\$11,977.42	Estimate Item Adjustment (0008) due to user mallos1 overridding Payment
Other Item Adjustment REFL 9 Sep 16, mallos1 \$65.32 Retroreflectivity results based on 2.7% at no pay, 3.6% at 80% pay, 17.1% at 100% pay, and 76.6% at 105% pay. See supporting documentation in elerojects. Sec. 32					- Total				\$0.00	
Adjustment 2025 100% pay, and 76.6% at 105% pay. See supporting documentation in eProjects. 100% pay, and 76.6% at 105% pay. See supporting documentation in eProjects. 100% pay. See supporting documentation in eProjects.				Material - Tot	tal				\$0.00	
Other Item Adjustment - Total \$65.32					REFL	9		mallos1	\$65.32	100% pay, and 76.6% at 105% pay. See supporting documentation in
					REFL - Tota	ıl			\$65.32	
Material				Other Item A	djustment - T	otal			\$65.32	
WATERBORNE PAVEMENT MARKING		0240 -	Total						\$65.32	
MARKING Sun 16, 2025 SySTEM Sun 16, 2025 Sun 16, 20		0250	WATERBORNE	Material		5		SYSTEM	(\$9,040.98)	
Material - Total Other Item Adjustment REFL 9 Sep 16, 2025 mallos1 (\$46.78) REFL - Total Other Item Adjustment - Total (\$46.78) Other Item Adjustment - Total Other Item Adjustment - Total (\$46.78) Other Item Adjustment - Total Other Item Adjustment - Total (\$46.78) Other Item Adjustment - Total (\$46.78) Other Item Adjustment - Total (\$46.78) Other Item Adjustment generated Stockpile Transaction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total \$8,025.00 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total \$8,025.00						5		SYSTEM	\$9,040.98	Estimate Item Adjustment (0009) due to user mallos1 overridding Payment
Other Item Adjustment REFL 9 Sep 16, 2025 mallos1 (\$46.78) Refrese felectivity results based on 3.2% at no pay, 3.2% at 80% pay, 24.6% at 100% pay, and 68.9% at 105% pay. See supporting documentation in eProjects. REFL - Total (\$46.78) Other Item Adjustment - Total (\$46.78) O250 - Total O280 MGS GUARDRAIL Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total SYSTEM \$8,025.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$8,025.00					- Total				\$0.00	
Adjustment 2025 100% pay, and 68.9% at 105% pay. See supporting documentation in eProjects. Content Construction Construction Stockpile Construction Stockpile Construction Construction				Material - Tot	tal				\$0.00	
Other Item Adjustment - Total O250 - Total O280 MGS GUARDRAIL Construction Stockpile - Total Construction Stockpile Construction Stockpile - Total S8,025.00 Payment Estimate Item Adjustment generated Stockpile Transaction (\$8,025.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$8,025.00					REFL	9		mallos1	(\$46.78)	100% pay, and 68.9% at 105% pay. See supporting documentation in
O250 - Total O280 MGS GUARDRAIL Construction Stockpile - Total Construction Stockpile Construction Stockpile - Total Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile STMI - Total (\$46.78) (\$8,025.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$8,025.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$8,025.00				REFL - Tota	ıl			(\$46.78)		
O280 MGS GUARDRAIL Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI Construction Stockpile STMI - Total SYSTEM (\$8,025.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$8,025.00) (\$8,025.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$8,025.00			djustment - T	otal			(\$46.78)			
GUARDRAIL Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total 2 May 2, 2025 SYSTEM \$8,025.00 \$8,025.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$8,025.00		0250 -	Total						(\$46.78)	
Construction Stockpile - Total (\$8,025.00) Construction Stockpile 2 May 2, 2025 \$8,025.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$8,025.00					5		SYSTEM	(\$8,025.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI 2 May 2, 2025 \$YSTEM \$8,025.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$8,025.00				- Total				(\$8,025.00)		
Stockpile 2025			Construction	Stockpile - 1	Total .			(\$8,025.00)		
- Total \$8,025.00				Stockpile		2		SYSTEM	\$8,025.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$8,025.00			STIVII	- Total				\$8,025.00		
		Construction Stockpile STI	ΓΜΙ - Total			\$8,025.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0066	0280	MGS GUARDRAIL	Material		5	Jun 16, 2025	SYSTEM	(\$15,625.00)	
					5	Jun 16, 2025	SYSTEM	\$15,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mallos1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$15,625.00)	
					6	Jul 1, 2025	SYSTEM	\$15,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0280 -	Total						\$0.00	
	0290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	Jun 16, 2025	SYSTEM	(\$8,354.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,354.56)	
			Construction	nstruction Stockpile - Total				(\$8,354.56)	
			Construction Stockpile STMI		2	May 2, 2025	SYSTEM	\$8,354.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,354.56	
			Construction	Stockpile STMI - Total				\$8,354.56	
		Total						\$0.00	
	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Jun 16, 2025	SYSTEM	(\$15,279.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$15,279.60)	
			Construction	Stockpile - 1				(\$15,279.60)	
			Construction Stockpile STMI		2	May 2, 2025	SYSTEM	\$15,279.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,279.60	
	0000	Construction Stockpile STMI - Total						\$15,279.60	
		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	May 16, 2025	SYSTEM	\$0.00 (\$130,605.39)	
					3	May 16, 2025	SYSTEM	\$130,605.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mallos1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$94,161.84)	·
					4	Jun 2, 2025	SYSTEM	\$94,161.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mallos1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	ACAD	3	May 16, 2025	mallos1	\$3,487.84	AC adjustment for 4589.26 tons of SL 24-53 with a VAC of 3.8%. Calculations are found under the supporting documents for Estimate 0003.
					4	Jun 2, 2025	mallos1	\$1,942.97	AC adjustment for 2,556.54 tons of SL 24-53 with a VAC of 3.8%. Calculations are found under the supporting documents for Estimate 0004.
				ACAD - Tota	al			\$5,430.81	
			Other Item Adjustment - Total					\$5,430.81	
			Overrun	Overrun	4	Jun 2, 2025	SYSTEM	(\$8,770.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Aug 18, 2025	SYSTEM	\$8,770.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.66536 - 82.18000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
			Price FUEL		3	May 16, 2025	SYSTEM	(\$2,361.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 2, 2025	SYSTEM	(\$1,315.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0066	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Price FUEL	- Total				(\$3,677.23)	
			Price FUEL -	Price FUEL - Total					
	0310 -	Total						\$1,753.58	
	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	May 16, 2025	mallos1	\$2,045.62	AC adjustment for 2691.60 tons of SL 24-53 with a VAC of 3.8%. Calculations are found under the supporting documents for Estimate 0003.
					6	Jul 1, 2025	mallos1	(\$2,045.62)	This is returning the AC adjustment for 2,691.60 tons of SL 24-53 with a VAC of 3.8%. An error was made in posting from Estimate 0003. Calculations are found under the supporting documents for Estimate 0006.
					6	Jul 1, 2025	mallos1	\$0.03	This is returning the AC adjustment for (-0.04) tons of SL 24-53 with a VAC of 3.8%. An error was made in posting from Estimate 0003. This is to correct the rounding. Calculations are found under the supporting documents for Estimate 0006.
					6	Jul 1, 2025	mallos1	\$2,045.43	This is the AC adjustment for 2691.35 tons of SL 24-53 with a VAC of 3.8%. An error was made in posting from Estimate 0003. Calculations are found under the supporting documents for Estimate 0006.
					6	Jul 1, 2025	mallos1	\$0.04	This is the AC adjustment for 0.05 tons of SL 24-53 with a VAC of 3.8%. An error was made in posting from Estimate 0003. This is to correct the rounding. Calculations are found under the supporting documents for Estimate 0006.
				ACAD - Total				\$2,045.50	
			Other Item A	djustment - T	otal			\$2,045.50	
			Overrun	Overrun	3	May 16, 2025	SYSTEM	(\$1,611.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jul 1, 2025	SYSTEM	\$16.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.37539 - 84.89000, 'is applied (if non-zero).
					8	Aug 18, 2025	SYSTEM	\$1,594.69	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.37513 - 84.89000, 'is applied (if non-zero).
				Overrun - T	Overrun - Total				
			Overrun - To	tal					
			Price FUEL		3	May 16, 2025	SYSTEM	(\$1,385.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jul 1, 2025	SYSTEM	\$0.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,385.00)	
			Price FUEL - Total					(\$1,385.00)	
	0320 -		- u					\$660.50	
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	4	Jun 2, 2025	mallos1	\$560.96	AC adjustment for 738.10 tons of SL 24-53 with a VAC of 3.8%. Calculations are found under the supporting documents for Estimate 0004.
			ACAD - Total					\$560.96	
			Other Item A Overrun	djustment - T Overrun	otal 4	Jun 2,	SYSTEM	\$560.96 (\$4,433.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0330 -				8	2025 Aug 18,	SYSTEM	\$4,433.50	Unit price based on averaged overrun adjustments for installed quantity on all
						2025	OTOTEM		previous payment estimates. Price Adjustments of ',92.94549 - 93.46000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal	4	lum O	OVOTE:	\$0.00	Perference them Drive Adjustment to day A. C. J. T.
			Price FUEL		4	Jun 2, 2025	SYSTEM	(\$379.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Drice EHEL	- Total				(\$379.82)	
		Total	Price FUEL - Total					(\$379.82)	
JCD0066 -		TOTAL						\$181.14 \$2,613.76	
								* * *	
Overall - 1	Oldi							\$6,608.77	

MoDOT

Contract Adjustments for Contract - 241018-D4A

There are no contract adjustments to display for this contract.

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