

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2025

Progress	Contract ID	241115-D4A	Pay Period Star	t July 1, 2025	Original Contract Amount	\$592,900.00
Estimate Number	Prime Contracto	or Blevins Asphalt Construction Company, Inc.	Pay Period End	July 15, 202	5 Net Change Order Amount	\$97,860.11
3					Current Contract Amount	\$690,760.11

Approval Date		By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	schaua1
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stokez1
July 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completi	on Date	Current C	ompletion Date	Α	ctual Completion Date	% 0	of Current Conti	act Amount Con	nplete
October 1, 20)25	Octo	ber 1, 2025		July 14, 2025		88	3.94%	
	Contract Info	rmational Da	tes			M	ilestones		
Data Description	Original C	ompletion	Current Complet	ion	Data Description	Original	Current	Dava	Diani

	Contract Informational D	ates		Mil	estones		
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date				Date	Date	IVIIIestorie	Days
Awarded Date	December 4, 2024	December 4, 2024	JSP 2.1 - Calendar Day, JCD0068 30	July 24, 2025	July 24, 2025	Milestone Complete	
Letting Date	November 15, 2024	November 15, 2024	days				
Notice to Proceed Date	January 6, 2025	January 6, 2025	JSP 2.1 - Calendar Days JCD0051	August 2, 2025	August 2, 2025	Milestone Complete	
Work Began Date	June 25, 2025	June 25, 2025					

Contract Total P	ay For Estimate No. 3			
		This Estimate	Previous	To Date
241115-D4A				
	Total Posted Items Pay	\$186,605.47	\$427,781.07	\$614,386.54
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	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
	·		\$427,781.07	\$614,386.54
Contract Total D	avable This Estimate:	\$186 605 A7		

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Items Paid 1	This Estim	ate Period					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0051	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.450	23,496	\$57,565.20
	0040	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$10,500.000	0.450	\$4,725.00
	0060	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	109,114.400	\$13,093.73
	0070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.070	74,374.400	\$5,206.21
	5001	4099905	MISC.SEAL COAT AGGREGATE, GRADE B2, 1/4" Trap Rock	SQYD	\$1.060	86,188.510	\$91,359.82
Project JCI	D0051 - To	otal					\$171,949.96
JCD0068	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	75,424	\$9,050.88
	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.080	70,058.400	\$5,604.67
	5002	4099905	MISC.SEAL COAT AGGREGATE, GRADE B2, 1/4" Trap Rock	SQYD	\$1.080	-0.040	(\$0.04)
Project JCI	D0068 - To	otal					\$14,655.51
Overall - To	otal						\$186,605.47

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

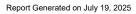
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

Proj. Number Proj. Number Proj. Number Proj. Number Proj. Posted Item Pay Strong Item Adjustments Strong Item Pay Strong Item Pay						Cont	ract Project Inforn	nation
0053 (83) 0068 FAS Seal coat Y BOONE from Route 63 to Route J	Project Number	Proj.		Route	County			Location of Work
S404 (06) S404	JCD0051	0053	Seal coat	179	COOPER	from Route 98 to Route 87		
Posted Item Pay	JCD0068	S404	Seal coat	Υ	BOONE	from Route 63 to Route J		
Posted Item Pay	Totals b	y Job N	umbers					
Posted Item Pay	JCD0051	Incent Disind Liquid	Item Adjustm tive centive lated Damages	Gross	Í	\$171,949.96 \$0.00 \$171,949.96 \$0.00 \$0.00 \$0.00	\$172,380.24 \$0.00 \$172,380.24 \$0.00 \$0.00 \$0.00	\$344,330.20 \$0.00 \$344,330.20 \$0.00 \$0.00 \$0.00
Other Contract Adjustments \$0.00 \$0.00 \$0.00	JCD0068	Incent Disino	Item Adjustm tive centive lated Damages	Gross	Í	\$14,655.51 \$0.00 \$14,655.51 \$0.00 \$0.00 \$0.00	\$255,400.83 \$0.00 \$255,400.83 \$0.00 \$0.00 \$0.00	\$270,056.34 \$0.00 \$270,056.34 \$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.

ct 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)
5- JCD0051	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	45,642.00	0.00	45,642.00	GAL	43,872.00	\$2.45	\$107,486.40
	0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	163,007.00	-163,007.00	0.00	SQYD	0.00	\$0.73	\$0.00
	0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00
	0001	0040	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$10,500.00	\$9,975.00
	0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.48	\$70,209.58	\$33,981.44
	0001	0060	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	136,393.00	0.00	136,393.00	LF	109,114.40	\$0.12	\$13,093.73
	0001	0070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	136,393.00	0.00	136,393.00	LF	74,374.40	\$0.07	\$5,206.21
								001/0		01.00	£470 707 40
	0001	5001	4099905	MISC.SEAL COAT AGGREGATE, GRADE B2, 1/4" Trap Rock	0.00	163,007.00	163,007.00	SQYD	163,007.00	\$1.06	\$172,787.42
Project J				MISC.SEAL COAT AGGREGATE, GRADE B2, ¼" Trap Rock late as of Report Generated Date	0.00	163,007.00	163,007.00	SQYD	163,007.00	\$1.06	. , , .
Project J	CD0051 - To				35,254.00	0.00	35,254.00	SQYD	34,943.00	\$1.06	\$344,330.19
_	CD0051 - To	otal Value	Posted to D	Date as of Report Generated Date	35,254.00						\$344,330.19 \$85,610.35
_	CD0051 - To	otal Value	Posted to D 4091048	ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT	35,254.00	0.00	35,254.00	GAL	34,943.00	\$2.45	\$344,330.19 \$85,610.35 \$0.00
_	CD0051 - To	0080 0090	Posted to D 4091048 4094012	ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	35,254.00 125,908.00	0.00	35,254.00 0.00	GAL SQYD	34,943.00 0.00	\$2.45 \$0.73	\$344,330.19 \$85,610.35 \$0.00 \$1,740.00
_	CD0051 - To 0001 0001	0080 0090 0100	4091048 4094012 6161098A	ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	35,254.00 125,908.00 2.00	0.00 -125,908.00 0.00	35,254.00 0.00 2.00	GAL SQYD EA	34,943.00 0.00 2.00 0.95	\$2.45 \$0.73 \$870.00	\$344,330.19 \$85,610.35 \$0.00 \$1,740.00
_	0001 0001 0001	0080 0090 0100 0110	4091048 4094012 6161098A 6169901	ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	35,254.00 125,908.00 2.00	0.00 -125,908.00 0.00	35,254.00 0.00 2.00	GAL SQYD EA	34,943.00 0.00 2.00 0.95	\$2.45 \$0.73 \$870.00 \$8,000.00	\$344,330.19 \$85,610.35 \$0.00 \$1,740.00 \$7,600.00
-	0001 0001 0001 0001	0080 0090 0100 0110 0120	4091048 4094012 6161098A 6169901 6181000	Late as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	35,254.00 125,908.00 2.00 1.00	0.00 -125,908.00 0.00 0.00	35,254.00 0.00 2.00 1.00	GAL SQYD EA LS	34,943.00 0.00 2.00 0.95 0.54	\$2.45 \$0.73 \$870.00 \$8,000.00 \$46,500.00	\$344,330.19 \$85,610.35 \$0.00 \$1,740.00 \$7,600.00 \$25,296.00 \$9,050.88
-	0001 0001 0001 0001 0001 0001 0001	0080 0090 0100 0110 0120 0130	Posted to E 4091048 4094012 6161098A 6169901 6181000 6206000C	Late as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	35,254.00 125,908.00 2.00 1.00 1.00 95,663.00	0.00 -125,908.00 0.00 0.00 0.00 0.00	35,254.00 0.00 2.00 1.00 1.00 95,663.00	GAL SQYD EA LS LS LF	34,943.00 0.00 2.00 0.95 0.54 75,424.00	\$2.45 \$0.73 \$870.00 \$8,000.00 \$46,500.00 \$0.12	\$344,330.19 \$85,610.35 \$0.00 \$1,740.00 \$7,600.00 \$25,296.00 \$9,050.88
JCD0068	CD0051 - Tc 0001 0001 0001 0001 0001 0001 0001 00	0080 0090 0100 0110 0120 0130 0140	Posted to D 4091048 4094012 6161098A 6169901 6181000 6206000C 6206001C 4099905	Late as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B2 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,254.00 125,908.00 2.00 1.00 1.00 95,663.00	0.00 -125,908.00 0.00 0.00 0.00 0.00	35,254.00 0.00 2.00 1.00 1.00 95,663.00	GAL SQYD EA LS LS LF	34,943.00 0.00 2.00 0.95 0.54 75,424.00 70,058.40	\$2.45 \$0.73 \$870.00 \$8,000.00 \$46,500.00 \$0.12 \$0.08	\$172,787.42 \$344,330.19 \$85,610.35 \$0.00 \$1,740.00 \$7,600.00 \$25,296.00 \$9,050.88 \$5,604.67 \$135,154.44

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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: JCD0051

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	6/30/25	7/2/25	1	-20,376.00	GAL	Route 179 .358-6.157 NB/SB Lanes.					Mistake on quantity sheet was found. Removing pay so that proper pay can be added.
				7/2/25	1	19,884.00	GAL	Route 179 NB/SB Log Mile .358-6.157					Mistake on quantity sheet was found. Adding correct pay for this date.
			7/1/25	7/2/25	1	23,988.00	GAL	Route 179 Log Mile 6.157-12.916 and 0358					
0040	6169901	MISC.	7/15/25	7/16/25	1	0.45	LS	Route 179					75% of contract has been earned.
0060	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/11/25	7/15/25	1	136,393.00	LF	Route 179	0		12.916		
			7/15/25	7/16/25	1	-27,278.60	LF	Route 179					withholding 20% until retro results are received.
0070	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/11/25	7/15/25	1	92,968.00	LF	Route 179	0		12.916		
			7/15/25	7/16/25	1	-18,593.60	LF	Route 179					withholding 20% until retro results are received.
5001	4099905	MISC. SCRUB SEAL	6/30/25	7/2/25	1	-76,818.49	SQYD	Route 179 .358-6.157 NB/SB Lanes.					Mistake on quantity sheet was found. Removing pay so that proper pay can be added.
				7/2/25	1	72,669.01	SQYD	Route 179 NB/SB Log Mile .358-6.157					Mistake on quantity sheet was found. Adding correct pay for this date.
			7/1/25	7/2/25	1	90,337.93	SQYD	Route 179 Log Mile 6.157-12.916 and 0358					
			7/9/25	7/9/25	1	0.06	SQYD	Route 179					rounding for final pay

Project: JCD0068

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
0130	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/14/25	7/15/25	1	94,280.00	LF	Route Y	.310		9.238		
			7/15/25	7/16/25	1	-18,856.00	LF	Route Y					withholding 20% until retro results are received.
0140	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/14/25	7/15/25	1	87,573.00	LF	Route Y	.310		9.238		
			7/15/25	7/16/25	1	-17,514.60	LF	Route Y					withholding 20% until retro results are received.
5002	4099905	MISC. SCRUB SEAL	7/9/25	7/9/25	1	-0.04	SQYD	Route Y					rounding for final pay.

The information below this line are details for Construction Signs (if applicable).

No Data Available

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Jul 19, 2025



Line Item Adjustments by Estimate

Contract ID: 241115-D4A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0051	0010	EMULSIFIED ASPHALT, SEAL	Material		2	Jun 30, 2025	SYSTEM	(\$49,921.20)	
		COAT			2	Jun 30, 2025	SYSTEM	\$49,921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0010 -	- Total						\$0.00	
	0030	CHANGEABLE MESSAGE SIGN WITHOUT	Material		2	Jun 30, 2025	SYSTEM	(\$1,800.00)	
		COMMUNICATION INTERFACE, CONTRACTOR			2	Jun 30, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		FURNISHED / RETAINED		- Total				\$0.00	
			Material - To	otal				\$0.00	
	0030 -	- Total						\$0.00	
	5001	MISC. SCRUB SEAL	Material		2	Jun 30, 2025	SYSTEM	(\$81,427.60)	
					2	Jun 30, 2025	SYSTEM	\$81,427.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
	5001 -	Total	material 1	otai				\$0.00	
JCD0051 -		- Total						\$0.00	
		EMILI OLEJED	Material		0		OVOTEM		
JCD0068	0800	EMULSIFIED							
		ASPHALT, SEAL COAT	Waterial		2	Jun 30, 2025	SYSTEM	(\$85,610.35)	This allowant for the description of the second Material Description
			Waterial		2		SYSTEM	(\$85,610.35) \$85,610.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			Waterial	- Total		2025 Jun 30,			Estimate Item Adjustment (0003) due to user schaua1 overridding Payment
			Material - To			2025 Jun 30,		\$85,610.35	Estimate Item Adjustment (0003) due to user schaua1 overridding Payment
	0080 -					2025 Jun 30,		\$85,610.35 \$0.00	Estimate Item Adjustment (0003) due to user schaua1 overridding Payment
		-Total CHANGEABLE MESSAGE SIGN				2025 Jun 30,		\$85,610.35 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user schaua1 overridding Payment
		TOTAL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR	Material - To		2	2025 Jun 30, 2025 Jun 30,	SYSTEM	\$85,610.35 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user schaua1 overridding Payment
		Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /	Material - To		2	Jun 30, 2025 Jun 30, 2025 Jun 30, 2025 Jun 30,	SYSTEM	\$85,610.35 \$0.00 \$0.00 \$0.00 (\$1,740.00)	Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment
		TOTAL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR	Material - To	otal - Total	2	Jun 30, 2025 Jun 30, 2025 Jun 30, 2025 Jun 30,	SYSTEM	\$85,610.35 \$0.00 \$0.00 \$0.00 (\$1,740.00) \$1,740.00	Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment
	0100	Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /	Material - To	otal - Total	2	Jun 30, 2025 Jun 30, 2025 Jun 30, 2025 Jun 30,	SYSTEM	\$85,610.35 \$0.00 \$0.00 \$0.00 (\$1,740.00) \$1,740.00	Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment
	0100 0100 -	Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material - To	otal - Total	2	Jun 30, 2025 Jun 30, 2025 Jun 30, 2025 Jun 30,	SYSTEM	\$85,610.35 \$0.00 \$0.00 \$0.00 (\$1,740.00) \$1,740.00 \$0.00	Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment
	0100 0100 -	COAT Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Total MISC. SCRUB	Material - To	otal - Total	2 2 2	2025 Jun 30, 2025 Jun 30, 2025 Jun 30, 2025	SYSTEM SYSTEM	\$85,610.35 \$0.00 \$0.00 \$0.00 (\$1,740.00) \$1,740.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment
	0100 0100 -	COAT Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Total MISC. SCRUB	Material - To	otal - Total	2 2 2	Jun 30, 2025 Jun 30, 2025	SYSTEM SYSTEM SYSTEM	\$85,610.35 \$0.00 \$0.00 \$0.00 (\$1,740.00) \$1,740.00 \$0.00 \$0.00 \$0.00 (\$135,154.48)	Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overridding Payment Estimate Item Adjustment (0006) due to user schaua1 overridding Payment
	0100 0100 -	COAT Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Total MISC. SCRUB	Material - To	- Total otal	2 2 2	Jun 30, 2025 Jun 30, 2025	SYSTEM SYSTEM SYSTEM	\$85,610.35 \$0.00 \$0.00 \$0.00 (\$1,740.00) \$1,740.00 \$0.00 \$0.00 \$0.00 (\$135,154.48) \$135,154.48	Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overridding Payment Estimate Item Adjustment (0006) due to user schaua1 overridding Payment
	0100 - 5002	COAT Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Total MISC. SCRUB	Material - To	- Total otal	2 2 2	Jun 30, 2025 Jun 30, 2025	SYSTEM SYSTEM SYSTEM	\$85,610.35 \$0.00 \$0.00 \$0.00 (\$1,740.00) \$1,740.00 \$0.00 \$0.00 \$0.00 (\$135,154.48) \$135,154.48	Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overridding Payment Estimate Item Adjustment (0006) due to user schaua1 overridding Payment
JCD0068 -	0100 - 0100 - 5002 -	COAT Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Total MISC. SCRUB SEAL	Material - To	- Total otal	2 2 2	Jun 30, 2025 Jun 30, 2025	SYSTEM SYSTEM SYSTEM	\$85,610.35 \$0.00 \$0.00 \$0.00 (\$1,740.00) \$1,740.00 \$0.00 \$0.00 \$135,154.48) \$135,154.48	Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overridding Payment Estimate Item Adjustment (0006) due to user schaua1 overridding Payment
JCD0068 -	0100 - 0100 - 5002 - Total	COAT Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Total MISC. SCRUB SEAL	Material - To	- Total otal	2 2 2	Jun 30, 2025 Jun 30, 2025	SYSTEM SYSTEM SYSTEM	\$85,610.35 \$0.00 \$0.00 \$0.00 (\$1,740.00) \$1,740.00 \$0.00 \$0.00 \$135,154.48) \$135,154.48 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overridding Payment Estimate Item Adjustment (0006) due to user schaua1 overridding Payment

MoDOT

Contract Adjustments for Contract - 241115-D4A

There are no contract adjustments to display for this contract.

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