

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number	Contract ID	241115-D4A	Pay Period Start	July 16, 2025	Original Contract Amoun	\$592,900.00
4	Prime Contractor	Blevins Asphalt Construction Company, Inc.	Pay Period End	September 1, 2025	Net Change Order Amount Current Contract Amoun	\$88,082.55 t \$680,982.55

Approval Date		By User
September 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	schaua1
September 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kronej1
September 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2025	October 1, 2025	July 14, 2025	100.00%

	Contract Informational D	ates	Milestones									
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	Milestone	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										

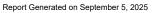
Contract Total Pay	For Estimate No. 4				
		This Estimate	Previous	To Date	
241115-D4A					
	Total Posted Items Pay	\$66,596.01	\$614,386.54	\$680,982.55	
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$614,386.54	\$680,982.55	
Contract Total Pay	able This Estimate:	\$66,596.01			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0051	0040	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$10,500.000	0.050	\$525.00
	0050	6181000	MOBILIZATION	LS	\$70,209.580	0.516	\$36,228.14
	0060	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	27,278.600	\$3,273.43
	0070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.070	18,593.600	\$1,301.55
Project JCE	0 <mark>0051 - T</mark> o	tal					\$41,328.12
JCD0068	0110	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$8,000.000	0.050	\$400.00
	0120	6181000	MOBILIZATION	LS	\$46,500.000	0.456	\$21,204.00
	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	18,856	\$2,262.72
	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.080	17,514.600	\$1,401.17
Project JCE	0 <mark>0068 - T</mark> o	tal					\$25,267.89
Overall - To	otal						\$66,596.01
Contract Ad	<u>iustments</u>	This Estima	ate				

No Contract Adjustments Exist on Contract

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 2, 2025

Progress
Estimate Number
4
Prime
Blevins Asphalt Construction Company.
Pay Period
Start
July 16, 2025

Original Contract Amount \$592,900.00
Net Change Order
Net Change Order

Prime Blevins Asphalt Construction Company, Inc.

Blevins Asphalt Construction Company, Inc.

Pay Period End September 1, 2025

Pay Period End September 1, 2025

Reptember 1, 2025

Rep

Line Item Adjustments This Estimate

No Data Available

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

					Cont	ract Project Inform	ation
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
JCD0051	FAF 0053 (83)	Seal coat	179	COOPER	from Route 98 to Route 87		
JCD0068	FAS S404 (06)	Seal coat	Y	BOONE	from Route 63 to Route J		
Totals b	y Job N	umbers					
JCD0051	Incent Dising	centive dated Damages	Gross	s Item Pay	This Estimate \$41,328.12 \$0.00 \$41,328.12 \$0.00 \$0.00 \$0.00	Previous \$344,330.20 \$0.00 \$344,330.20 \$0.00 \$0.00 \$0.00	To Date \$385,658.32 \$0.00 \$385,658.32 \$0.00 \$0.00 \$0.00
JCD0068	Poste	d Item Pay	ients		\$0.00 This Estimate \$25,267.89 \$0.00	\$0.00 Previous \$270,056.34 \$0.00	\$0.00 To Date \$295,324.23 \$0.00
	Liquid	tive centive dated Damages Contract Adju	s	s Item Pay	\$25,267.89 \$0.00 \$0.00 \$0.00 \$0.00	\$270,056.34 \$0.00 \$0.00 \$0.00 \$0.00	\$295,324.23 \$0.00 \$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.

nct 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	-1,770.00	43,872.00	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	1.00	\$10,500.00	\$10,500.00
	0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$70,209.58	\$70,209.58
	0001	0060	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	136,393.00	0.00	136,393.00	LF	136,393.00	\$0.12	\$16,367.16
	0001	0070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	136,393.00	-43,425.00	92,968.00	LF	92,968.00	\$0.07	\$6,507.76
	0001	5004	4000000	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
	0001	5001	4099905	MISC.SEAL COAT AGGREGATE, GRADE BZ, 74 TIAP ROCK	0.00	163,007.00	103,007.00	OQID	103,007.00	ψ1.00	Ψ172,707.42
Project J				late as of Report Generated Date	0.00	163,007.00	103,007.00	3010	103,007.00	\$1.00	. , , .
Project J	ICD0051 - To				35,254.00	-311.00	34,943.00	GAL	34,943.00	\$2.45	\$385,658.32
	ICD0051 - To	otal Value	Posted to D	Date as of Report Generated Date	35,254.00						\$385,658.32 \$85,610.35
	ICD0051 - To	otal Value	Posted to D 4091048	ate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT	35,254.00	-311.00	34,943.00	GAL	34,943.00	\$2.45	\$385,658.32 \$85,610.35
	0001 0001	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	-311.00 -125,908.00	34,943.00	GAL SQYD	34,943.00 0.00	\$2.45 \$0.73	\$385,658.32 \$85,610.35 \$0.00
	0001 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	-311.00 -125,908.00 0.00	34,943.00 0.00 2.00	GAL SQYD EA	34,943.00 0.00 2.00 1.00	\$2.45 \$0.73 \$870.00	\$385,658.32 \$85,610.35 \$0.00 \$1,740.00
	0001 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	-311.00 -125,908.00 0.00	34,943.00 0.00 2.00	GAL SQYD EA	34,943.00 0.00 2.00 1.00	\$2.45 \$0.73 \$870.00 \$8,000.00	\$385,658.32 \$85,610.35 \$0.00 \$1,740.00
	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	-311.00 -125,908.00 0.00 0.00	34,943.00 0.00 2.00 1.00	GAL SQYD EA LS	34,943.00 0.00 2.00 1.00	\$2.45 \$0.73 \$870.00 \$8,000.00 \$46,500.00	\$385,658.32 \$85,610.35 \$0.00 \$1,740.00 \$8,000.00 \$46,500.00
	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	-311.00 -125,908.00 0.00 0.00 0.00 -1,383.00	34,943.00 0.00 2.00 1.00 1.00 94,280.00	GAL SQYD EA LS LS LF	34,943.00 0.00 2.00 1.00 1.00 94,280.00	\$2.45 \$0.73 \$870.00 \$8,000.00 \$46,500.00 \$0.12	\$385,658.32 \$85,610.35 \$0.00 \$1,740.00 \$8,000.00 \$46,500.00 \$11,313.60
JCD0068	0001 0001 0001 0001 0001 0001 0001 000	0080 0090 0100 0110 0120 0130 0140 5002	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	-311.00 -125,908.00 0.00 0.00 -1,383.00 -8,090.00	34,943.00 0.00 2.00 1.00 1.00 94,280.00 87,573.00	GAL SQYD EA LS LS LF	34,943.00 0.00 2.00 1.00 1.00 94,280.00 87,573.00	\$2.45 \$0.73 \$870.00 \$8,000.00 \$46,500.00 \$0.12 \$0.08	\$385,658.32 \$85,610.35 \$0.00 \$1,740.00 \$8,000.00 \$46,500.00 \$11,313.60

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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
0040	6169901	MISC.	8/26/25	8/26/25	1	0.05	LS	Route 179					Project has been accepted for maintenance. Paying the retainage previously held back as per JSP F Sec 616.12.1.1
0050	6181000	MOBILIZATION	8/26/25	8/26/25	1	0.52	LS	Route 179					Project has bee accepted for maintenance. Paying the retainage previously held back as per Spec 618.2.
0060	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/18/25	8/18/25	1	27,278.60	LF	Route 179					Paying back 20% previously withheld for retro.
0070	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/18/25	8/18/25	1	18,593.60	LF	Route 179					Paying back 20% previously withheld for retro.

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
0110	6169901	MISC.	8/26/25	8/26/25	1	0.05	LS	Route Y					Project has been accepted for maintenance. Paying the retainage previously held back as per JSP F Sec 616.12.1.1
0120	6181000	MOBILIZATION	8/26/25	8/26/25	1	0.46	LS	Route Y					Project has bee accepted for maintenance. Paying the retainage previously held back as per Spec 618.2.
0130	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/18/25	8/18/25	1	18,856.00	LF	Route Y					Paying back 20% previously withheld for retro.
0140	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/18/25	8/18/25	1	17,514.60	LF	Route Y					Paying back 20% previously withheld for retro.

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

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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
2 2023 2023 2024 2025 202	JCD0051	0010	ASPHALT, SEAL	Material		2		SYSTEM	(\$49,921.20)	
Material - Total So 00 S			COAT			2		SYSTEM	\$49,921.20	Estimate Item Adjustment (0001) due to user schaua1 overridding Payment
Octobe Change C					- Total				\$0.00	
CHANGEABLE Material				Material - To	otal				\$0.00	
MESSAGE SIGN		0010	- Total						\$0.00	
COMMUNICATION Payment Estimate Payment Payme		0030	MESSAGE SIGN	Material		2		SYSTEM	(\$1,800.00)	
Name			COMMUNICATION INTERFACE, CONTRACTOR			2		SYSTEM	\$1,800.00	Estimate Item Adjustment (0002) due to user schaua1 overridding Payment
10030 - Total 10030 - Total 2 1 1 1 1 1 1 1 1 1					- Total				\$0.00	
				Material - To	otal				\$0.00	
SEAL		0030	- Total						\$0.00	
Superior		5001		Material		2		SYSTEM	(\$81,427.60)	
Solition						2		SYSTEM	\$81,427.60	Estimate Item Adjustment (0005) due to user schaua1 overridding Payment
SOUR - Total SOUR					- Total				\$0.00	
Second Continue				Material - To	otal				\$0.00	
JCD0068 ASPHALT, SEAL COAT		5001	- Total						\$0.00	
ASPHALT, SEAL COAT 2025 2	JCD0051 -	- Total							\$0.00	
2	JCD0068	0800	ASPHALT, SEAL	Material		2		SYSTEM	(\$85,610.35)	
Material - Total \$0.00			COAT			2		SYSTEM	\$85,610.35	Estimate Item Adjustment (0003) due to user schaua1 overridding Payment
1000 CHANGEABLE Material 2 Jun 30 2025 SYSTEM (\$1,740.00)					- Total				\$0.00	
O100 CHANGEABLE Material 2 Jun 30, 2025 SYSTEM (\$1,740.00)				Material - To	otal				\$0.00	
MESSAGE SIGN WITHOUT 2 Jun 30, 2025 \$1,740.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schauar overridding Payment Estimate Item Adjustment (0004) due to user schauar overridding Payment Estimate Exception 6 on the current Payment Estimate. \$0.00		0080	- Total						\$0.00	
COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED **Total** **Summer Service** **SYSTEM** **\$1,740.00** **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. **Summer Service** **Summer S		0100		Material						
RETAINED				Material		2		SYSTEM	(\$1,740.00)	
Material - Total \$0.00			WITHOUT COMMUNICATION INTERFACE, CONTRACTOR	Material			2025 Jun 30,			Estimate Item Adjustment (0004) due to user schaua1 overridding Payment
Seal Material 2 Jun 30, 2025 SYSTEM \$135,154.48			WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /	Material	- Total		2025 Jun 30,		\$1,740.00	Estimate Item Adjustment (0004) due to user schaua1 overridding Payment
SEAL 2025 2 Jun 30, 2025 2 Jun 30, 2025 3 SYSTEM \$135,154.48 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 50.00 5002 - Total \$0.00 \$0.00 \$0.00			WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /				2025 Jun 30,		\$1,740.00 \$0.00	Estimate Item Adjustment (0004) due to user schaua1 overridding Payment
Estimate Item Adjustment (0006) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Total S0.00 Material - Total \$0.00 5002 - Total \$0.00 JCD0068 - Total \$0.00		0100 -	WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED				2025 Jun 30,		\$1,740.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user schaua1 overridding Payment
Material - Total \$0.00			WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Total MISC. SCRUB	Material - To		2	2025 Jun 30, 2025 Jun 30,	SYSTEM	\$1,740.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user schaua1 overridding Payment
5002 - Total \$0.00 JCD0068 - Total \$0.00			WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Total MISC. SCRUB	Material - To		2	Jun 30, 2025 Jun 30, 2025 Jun 30, 2025	SYSTEM	\$1,740.00 \$0.00 \$0.00 \$0.00 (\$135,154.48)	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
JCD0068 - Total \$0.00			WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Total MISC. SCRUB	Material - To	otal	2	Jun 30, 2025 Jun 30, 2025 Jun 30, 2025	SYSTEM	\$1,740.00 \$0.00 \$0.00 \$0.00 (\$135,154.48) \$135,154.48	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
			WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Total MISC. SCRUB	Material - To	otal - Total	2	Jun 30, 2025 Jun 30, 2025 Jun 30, 2025	SYSTEM	\$1,740.00 \$0.00 \$0.00 \$0.00 (\$135,154.48) \$135,154.48	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
Overall - Total \$0.00		5002	WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Total MISC. SCRUB SEAL	Material - To	otal - Total	2	Jun 30, 2025 Jun 30, 2025 Jun 30, 2025	SYSTEM	\$1,740.00 \$0.00 \$0.00 \$0.00 (\$135,154.48) \$135,154.48	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
	JCD0068	5002 5002	WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Total MISC. SCRUB SEAL	Material - To	otal - Total	2	Jun 30, 2025 Jun 30, 2025 Jun 30, 2025	SYSTEM	\$1,740.00 \$0.00 \$0.00 \$0.00 (\$135,154.48) \$135,154.48 \$0.00 \$0.00	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

MoDOT

Contract Adjustments for Contract - 241115-D4A

There are no contract adjustments to display for this contract.

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