



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number	Contract ID	240517-C02	Pay Period Start	October 16, 2025	Original Contract Amount	\$2,956,960.38
17	Prime Contractor	Amino Bros. Co., Inc.	Pay Period End	November 1, 2025	Net Change Order Amount	\$33,323.59
					Current Contract Amount	\$2,990,283.97

Approval Date						By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					schroj4
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					penner1
November 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
November 1, 2025	November 1, 2025		66.64%

Contract Informational Dates			Milestones
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Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2024	June 5, 2024	
Letting Date	May 17, 2024	May 17, 2024	
Notice to Proceed Date	July 8, 2024	July 8, 2024	
Work Began Date	March 12, 2025	March 12, 2025	

Contract Total Pay For Estimate No. 17

		This Estimate	Previous	To Date
240517-C02	Total Posted Items Pay	\$23,548.00	\$1,969,108.69	\$1,992,656.69
	Gross Item Adjustments	\$0.00	(\$2,553.25)	(\$2,553.25)
	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
			\$1,966,555.44	\$1,990,103.44

Contract Total Payable This Estimate: \$23,548.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3268C	0020	2071000	LINEAR GRADING CLASS 1	STA	\$1,500.000	0.760	\$1,140.00
	0040	6081010	CONCRETE CURB RAMP	SQYD	\$136.000	51.700	\$7,031.20
	0050	6081012	TRUNCATED DOMES	SQFT	\$33.550	80	\$2,684.00
	0110	6099903	MISC.APWA CURB AND GUTTER TYPE CG-1	LF	\$68.400	32	\$2,188.80
	0280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$101.000	104	\$10,504.00

Project J4P3268C - Total \$23,548.00

Overall - Total \$23,548.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268C	0050	TRUNCATED DOMES	Overrun			-53	\$33.55	(\$1,778.15)
	0050	TRUNCATED DOMES	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schroj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	53	\$33.55	\$1,778.15

Total \$0.00



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

Report Generated on November 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3268C	FAF 7-1(48)	ADA improvements	7, VV	CASS	from 163rd Street to Richland Parkway and from Route 7 to Lexington Road
Totals by Job Numbers					
J4P3268C			This Estimate	Previous	To Date
	Posted Item Pay		\$23,548.00	\$1,969,108.69	\$1,992,656.69
	Gross Item Adjustments		\$0.00	(\$2,553.25)	(\$2,553.25)
	Gross Item Pay		\$23,548.00	\$1,966,555.44	\$1,990,103.44
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$0.00	\$0.00	



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Report Generated on November 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 240517-C02, Contract Project J4P3268C, Project Item Line Number 0050, Contract Line Item Number 0050, Item 6081012, Minor Item.	Overrun of Truncated Domes will be included on a future change order.	schroj4	Overridden



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

Report Generated on November 5, 2025

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-C02	J4P3268C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$425,580.00	\$255,348.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	233.60	-0.80	232.80	STA	184.58	\$1,500.00	\$276,870.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,380.00	0.00	6,380.00	SQYD	3,909.10	\$19.00	\$74,272.90
		0001	0040	6081010	CONCRETE CURB RAMP	2,061.20	0.00	2,061.20	SQYD	1,330.40	\$136.00	\$180,934.40
		0001	0050	6081012	TRUNCATED DOMES	677.00	0.00	677.00	SQFT	730.00	\$33.55	\$24,491.50
		0001	0060	6085007	PAVED APPROACH, 7 IN.	1,035.90	0.00	1,035.90	SQYD	329.10	\$108.00	\$35,542.80
		0001	0070	6085008	PAVED APPROACH, 8 IN.	5,341.80	0.00	5,341.80	SQYD	3,545.95	\$108.00	\$382,962.60
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	10,431.20	-44.40	10,386.80	SQYD	8,410.10	\$65.40	\$550,020.54
		0001	0090	6091052	CURB AND GUTTER TYPE B	37.00	21.00	58.00	LF	58.00	\$131.00	\$7,598.00
		0001	0100	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	154.00	0.00	154.00	LF	33.00	\$63.90	\$2,108.70
		0001	0110	6099903	MISC.APWA CURB AND GUTTER TYPE CG-1	485.00	37.00	522.00	LF	328.00	\$68.40	\$22,435.20
		0001	0120	6161005	CONSTRUCTION SIGNS	630.00	45.00	675.00	SQFT	675.00	\$40.35	\$27,236.25
		0001	0130	6161025	CHANNELIZER (TRIM-LINE)	200.00	100.00	300.00	EA	300.00	\$93.40	\$28,020.00
		0001	0140	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$1,018.00	\$6,108.00
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$58,500.00	\$0.00
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$37,247.00	\$37,247.00
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$22,785.00	\$11,392.50
		0001	0170	8025006	MULCHING	1.20	3.90	5.10	ACRE	3.15	\$1,762.00	\$5,550.30
		0001	0180	8051000A	SEEDING - COOL SEASON GRASSES	1.20	3.90	5.10	ACRE	3.15	\$2,349.00	\$7,399.35
		0001	0190	8061005	ROCK DITCH CHECK	540.00	-540.00	0.00	LF	0.00	\$68.35	\$0.00
		0001	0200	8061007A	CURB INLET CHECK	87.00	0.00	87.00	EA	82.00	\$93.95	\$7,703.90
		0001	0210	8061016	SEDIMENT REMOVAL	168.00	0.00	168.00	CUYD	0.00	\$118.00	\$0.00
		0001	0220	8061019	SILT FENCE	5,996.00	0.00	5,996.00	LF	1,415.00	\$1.90	\$2,688.50
		0030	0230	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	24.00	0.00	24.00	EA	0.00	\$1,151.00	\$0.00
		0030	0240	9020833	SH-FLAT SHEET - SIGNAL SIGN	24.00	0.00	24.00	SQFT	0.00	\$270.00	\$0.00
		0030	0250	9020834	SIGNAL SIGN, MOUNTING HARDWARE	24.00	0.00	24.00	EA	0.00	\$25.85	\$0.00
		0030	0260	9022708	POST, SIGNAL 8 FT.	7.00	3.00	10.00	EA	0.00	\$1,726.00	\$0.00
		0030	0270	9024920	DETECTOR, PUSHBUTTON	24.00	0.00	24.00	EA	0.00	\$1,556.00	\$0.00
		0030	0280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	112.00	0.00	112.00	LF	104.00	\$101.00	\$10,504.00
		0030	0290	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	82.00	0.00	82.00	LF	82.00	\$63.40	\$5,198.80
		0030	0300	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,890.00	0.00	1,890.00	LF	0.00	\$2.60	\$0.00
		0030	0310	9028310	CABLE, 16 AWG 5 CONDUCTOR	920.00	0.00	920.00	LF	0.00	\$4.45	\$0.00
		0030	0320	9029100	BASE, CONCRETE	3.10	2.60	5.70	CUYD	0.00	\$4,992.00	\$0.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$21,253.00	\$21,253.00
		0001	5002	8061006	ALTERNATE DITCH CHECK	0.00	540.00	540.00	LF	136.00	\$14.00	\$1,904.00
		0001	5003	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	0.00	4.00	4.00	EA	2.00	\$600.00	\$1,200.00
		0030	5004	9029901	MISC.SIGNAL PULL BOX, REMOVAL AND REPLACEMENT	0.00	1.00	1.00	LS	1.00	\$6,666.45	\$6,666.45
		0030	5005	9022704	POST, SIGNAL 4 FT.	0.00	3.00	3.00	EA	0.00	\$1,626.45	\$0.00
		0030	5006	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION 6 INCH	0.00	3.00	3.00	EA	0.00	\$268.80	\$0.00
		0030	5007	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION 12 INCH	0.00	5.00	5.00	EA	0.00	\$279.30	\$0.00
Project J4P3268C - Total Value Posted to Date as of Report Generated Date												\$1,992,656.69
240517-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,992,656.69



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

Report Generated on November 5, 2025

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

Project: J4P3268C

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
0020	2071000	LINEAR GRADING CLASS 1	10/31/25	11/3/25	1	0.22	STA	Myrtle St LT, NW Quadrant, Entrance 151	9+54.75		9+73.78		
				11/3/25	2	0.21	STA	Myrtle St RT, SW Quadrant, Entrance 151	9+56.42		9+71.99		
				11/3/25	3	0.12	STA	Route 7, NE Quadrant, Entrance 77	22+89.52		23+01.54		
				11/3/25	4	0.13	STA	Route 7, SE Quadrant, Entrance 77	23+47.41		23+60.47		
				11/3/25	5	0.08	STA	Route 7, NW Quadrant, Entrance 96	78+66.11		78+74.39		
0040	6081010	CONCRETE CURB RAMP	10/31/25	11/3/25	1	19.90	SQYD	Myrtle St LT, NW Quadrant, Entrance 151	9+54.75		9+73.78		
				11/3/25	2	18.00	SQYD	Myrtle St RT, SW Quadrant, Entrance 151	9+56.42		9+71.99		
				11/3/25	3	5.00	SQYD	Route 7, NE Quadrant, Entrance 77	22+89.52		23+01.54		
				11/3/25	4	5.60	SQYD	Route 7, SE Quadrant, Entrance 77	23+47.41		23+60.47		
				11/3/25	5	3.20	SQYD	Route 7, NW Quadrant, Entrance 96	78+66.11		78+74.39		
0050	6081012	TRUNCATED DOMES	10/31/25	11/3/25	1	30.00	SQFT	Myrtle St LT, NW Quadrant, Entrance 151	9+54.75		9+73.78		
				11/3/25	2	30.00	SQFT	Myrtle St RT, SW Quadrant, Entrance 151	9+56.42		9+71.99		
				11/3/25	3	10.00	SQFT	Route 7, NW Quadrant, Entrance 96, Ramp for crossing Route 7.	78+66.11		78+74.39		
				11/3/25	4	10.00	SQFT	Route 7, NW Quadrant, Entrance 96, Ramp for crossing Sugarland Dr.	78+66.11		78+74.39		
0110	6099903	MISC. PAVED DRAINAGE	10/31/25	11/3/25	1	16.00	LF	Route 7, LT, Myrtle St. SW Quadrant	16+36.73		16+49.00		
				11/3/25	2	16.00	LF	Route 7, LT, Myrtle St. NE Quadrant	16+99.75		17+12.28		
0280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	10/20/25	10/31/25	1	22.00	LF	Route 7, NW Quadrant, Entrance 96					
				10/31/25	2	20.00	LF	Route 7, SE Quadrant, Entrance 96					
				10/31/25	3	20.00	LF	Route 7, NW Quadrant, Entrance 151					
				10/31/25	4	12.00	LF	Route 7, SW Quadrant, Entrance 96					
			10/22/25	10/31/25	1	24.00	LF	Route 7, SE Quadrant, Entrance 71					
				10/31/25	2	6.00	LF	Route 7, NE Quadrant, Entrance 7					

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



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240517-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3268C	0030	TYPE 5 AGGREGATE FOR BASE	Material		3	Apr 2, 2025	SYSTEM	(\$3,790.50)			
					3	Apr 2, 2025	SYSTEM	\$3,790.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Apr 15, 2025	SYSTEM	(\$13,452.00)			
					4	Apr 15, 2025	SYSTEM	\$13,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	May 2, 2025	SYSTEM	(\$17,499.00)			
					5	May 2, 2025	SYSTEM	\$17,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	May 16, 2025	SYSTEM	(\$22,876.00)			
					6	May 16, 2025	SYSTEM	\$22,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schroj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
			Price FUEL		3	Apr 2, 2025	SYSTEM	(\$7.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Apr 15, 2025	SYSTEM	(\$17.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	May 2, 2025	SYSTEM	(\$7.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	May 16, 2025	SYSTEM	(\$16.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Jun 2, 2025	SYSTEM	(\$5.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Jun 2, 2025	SYSTEM	(\$8.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	Jun 30, 2025	SYSTEM	(\$42.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Jul 16, 2025	SYSTEM	(\$4.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Aug 18, 2025	SYSTEM	(\$2.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					13	Sep 2, 2025	SYSTEM	(\$2.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total			(\$114.62)					
			Price FUEL - Total			(\$114.62)					
			0030 - Total			(\$114.62)					
			0040	CONCRETE CURB RAMP	Material		4	Apr 15, 2025	SYSTEM	(\$19,992.00)	
							4	Apr 15, 2025	SYSTEM	\$19,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00			
					Material - Total			\$0.00			
					Other Item Adjustment	SUBI	12	Aug 18, 2025	schroj4	(\$337.28)	Concrete curb ramps were poured with an unapproved concrete mix on 06/06/2025. MoDOT will allow the curb ramps to remain in place but will apply a 10% deduct for this concrete.
							SUBI - Total			(\$337.28)	
					Other Item Adjustment - Total			(\$337.28)			
					0040 - Total			(\$337.28)			
			0050	TRUNCATED DOMES	Material		5	May 2, 2025	SYSTEM	(\$671.00)	
							5	May 2, 2025	SYSTEM	\$671.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate.



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240517-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3268C	0050	TRUNCATED DOMES	Material		6	May 16, 2025	SYSTEM	(\$671.00)					
					6	May 16, 2025	SYSTEM	\$671.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schroj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					7	Jun 2, 2025	SYSTEM	(\$3,355.00)					
					7	Jun 2, 2025	SYSTEM	\$3,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schroj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
							- Total			\$0.00			
							Material - Total			\$0.00			
			Overrun	Overrun	17	Nov 3, 2025	SYSTEM	(\$1,778.15)					
					17	Nov 3, 2025	SYSTEM	\$1,778.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schroj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
									Overrun - Total			\$0.00	
									Overrun - Total			\$0.00	
			0050 - Total							\$0.00			
			0060	PAVED APPROACH, 7 IN.	Material		4	Apr 15, 2025	SYSTEM	(\$5,718.60)			
							4	Apr 15, 2025	SYSTEM	\$5,718.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
							5	May 2, 2025	SYSTEM	(\$8,359.20)			
	5	May 2, 2025					SYSTEM	\$8,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	6	May 16, 2025					SYSTEM	(\$8,359.20)					
	6	May 16, 2025					SYSTEM	\$8,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schroj4 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	7	Jun 2, 2025					SYSTEM	(\$8,359.20)					
	7	Jun 2, 2025					SYSTEM	\$8,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schroj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	8	Jun 16, 2025					SYSTEM	(\$8,359.20)					
8	Jun 16, 2025	SYSTEM					\$8,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schroj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
9	Jun 30, 2025	SYSTEM					(\$8,359.20)						
9	Jun 30, 2025	SYSTEM					\$8,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schroj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
10	Jul 16, 2025	SYSTEM					(\$12,366.00)						
10	Jul 16, 2025	SYSTEM					\$12,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schroj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					- Total			\$0.00					
					Material - Total			\$0.00					
Price FUEL			4	Apr 15, 2025	SYSTEM	(\$6.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
			5	May 2, 2025	SYSTEM	(\$3.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
			10	Jul 16, 2025	SYSTEM	(\$1.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
			12	Aug 18, 2025	SYSTEM	(\$0.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240517-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268C	0060	PAVED APPROACH, 7 IN.	Price FUEL			2025			
					14	Sep 15, 2025	SYSTEM	(\$8.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$20.69)	
					Price FUEL - Total			(\$20.69)	
					0060 - Total			(\$20.69)	
	0070	PAVED APPROACH, 8 IN.	Material		4	Apr 15, 2025	SYSTEM	(\$47,455.20)	
					4	Apr 15, 2025	SYSTEM	\$47,455.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					5	May 2, 2025	SYSTEM	(\$55,188.00)	
					5	May 2, 2025	SYSTEM	\$55,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	May 16, 2025	SYSTEM	(\$120,085.20)	
					6	May 16, 2025	SYSTEM	\$120,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schroj4 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 2, 2025	SYSTEM	(\$147,387.60)	
					7	Jun 2, 2025	SYSTEM	\$147,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schroj4 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 16, 2025	SYSTEM	(\$147,387.60)	
					8	Jun 16, 2025	SYSTEM	\$147,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schroj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 30, 2025	SYSTEM	(\$178,788.60)	
					9	Jun 30, 2025	SYSTEM	\$178,788.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schroj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jul 16, 2025	SYSTEM	(\$251,823.60)	
					10	Jul 16, 2025	SYSTEM	\$251,823.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schroj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Price FUEL		4	Apr 15, 2025	SYSTEM	(\$61.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 2, 2025	SYSTEM	(\$10.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	May 16, 2025	SYSTEM	(\$137.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 2, 2025	SYSTEM	(\$57.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jun 30, 2025	SYSTEM	(\$74.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Jul 16, 2025	SYSTEM	(\$32.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Aug 18, 2025	SYSTEM	(\$4.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 2, 2025	SYSTEM	(\$10.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Sep 15, 2025	SYSTEM	(\$3.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$393.93)	
					Price FUEL - Total			(\$393.93)	



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240517-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3268C	0070 - Total								(\$393.93)	
	0080	CONCRETE SIDEWALK, 4 IN.	Material		4	Apr 15, 2025	SYSTEM	(\$167,953.74)		
					4	Apr 15, 2025	SYSTEM	\$167,953.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					8	Jun 16, 2025	SYSTEM	(\$100,470.75)		
					8	Jun 16, 2025	SYSTEM	\$100,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schroj4 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					9	Jun 30, 2025	SYSTEM	(\$100,470.75)		
					9	Jun 30, 2025	SYSTEM	\$100,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schroj4 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					10	Jul 16, 2025	SYSTEM	(\$160,488.33)		
					10	Jul 16, 2025	SYSTEM	\$160,488.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schroj4 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			Other Item Adjustment	SUBI	12	Aug 18, 2025	schroj4	(\$1,686.73)	Concrete sidewalk was poured with an unapproved concrete mix on 06/06/2025. MoDOT will allow the sidewalk to remain in place but will apply a 10% deduct for this concrete.	
								SUBI - Total		(\$1,686.73)
			Other Item Adjustment - Total					(\$1,686.73)		
	0080 - Total								(\$1,686.73)	
	0110	MISC. PAVED DRAINAGE	Material		4	Apr 15, 2025	SYSTEM	(\$3,556.80)		
					4	Apr 15, 2025	SYSTEM	\$3,556.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					- Total			\$0.00		
			Material - Total					\$0.00		
	0110 - Total								\$0.00	
	0120	CONSTRUCTION SIGNS	Overrun	Overrun	4	Apr 15, 2025	SYSTEM	(\$1,815.75)		
					8	Jun 16, 2025	SYSTEM	\$1,815.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.35000 - 40.35000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
			Overrun - Total					\$0.00		
	0120 - Total								\$0.00	
	0130	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	3	Apr 2, 2025	SYSTEM	(\$4,670.00)		
					8	Jun 16, 2025	SYSTEM	\$4,670.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',93.40000 - 93.40000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
			Overrun - Total					\$0.00		
	0130 - Total								\$0.00	
	0290	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Apr 2, 2025	SYSTEM	(\$5,198.80)		
					3	Apr 2, 2025	SYSTEM	\$5,198.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					- Total			\$0.00		
			Material - Total					\$0.00		
	0290 - Total								\$0.00	



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 240517-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3268C	5004	MISC.	Material		12	Aug 18, 2025	SYSTEM	(\$6,666.45)		
					12	Aug 18, 2025	SYSTEM	\$6,666.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schroj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
							- Total		\$0.00	
							Material - Total		\$0.00	
							5004 - Total		\$0.00	
							J4P3268C - Total		(\$2,553.25)	
				Overall - Total		(\$2,553.25)				



Contract Adjustments for Contract - 240517-C02

There are no contract adjustments to display for this contract.