



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number	Contract ID	240517-C02	Pay Period Start	November 2, 2025	Original Contract Amount	\$2,956,960.38
18	Prime Contractor	Amino Bros. Co., Inc.	Pay Period End	November 15, 2025	Net Change Order Amount	\$33,323.59
					Current Contract Amount	\$2,990,283.97

Approval Date		By User
November 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	schroj4
November 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
November 18, 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		69.74%

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. 18

	This Estimate	Previous	To Date
240517-C02			
Total Posted Items Pay	\$92,846.99	\$1,992,656.69	\$2,085,503.68
Gross Item Adjustments	(\$7,621.70)	(\$2,553.25)	(\$10,174.95)
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
		\$1,990,103.44	\$2,075,328.73

Contract Total Payable This Estimate: \$85,225.29

## 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	3.650	\$5,475.00
	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$19.000	493.200	\$9,370.80
	0040	6081010	CONCRETE CURB RAMP	SQYD	\$136.000	64.400	\$8,758.40
	0050	6081012	TRUNCATED DOMES	SQFT	\$33.550	119	\$3,992.45
	0060	6085007	PAVED APPROACH, 7 IN.	SQYD	\$108.000	8.500	\$918.00
	0070	6085008	PAVED APPROACH, 8 IN.	SQYD	\$108.000	484.700	\$52,347.60
	0080	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$65.400	143.100	\$9,358.74
	0280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$101.000	26	\$2,626.00

Project J4P3268C - Total \$92,846.99

Overall - Total \$92,846.99

## 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	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Fuel Price	Overrun Fuel Adjustment June 2025 Second Period			(\$3.08)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Fuel Price	Overrun Fuel Adjustment July 2025 First Period			(\$2.51)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Fuel Price	Overrun Fuel Adjustment August 2025 First Period			(\$0.07)



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Progress Estimate Number 18		Contract ID Prime Contractor	240517-C02 Amino Bros. Co., Inc.	Pay Period Start Pay Period End	November 2, 2025 November 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$2,956,960.38 \$33,323.59 \$2,990,283.97
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268C	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Fuel Price	Overrun Fuel Adjustment August 2025 Second Period			(\$0.55)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Fuel Price	Overrun Fuel Adjustment September 2025 First Period			(\$0.35)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Fuel Price	Cancellation of System Generated Fuel Adjustment			\$3.03
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	493.20000	(\$0.01)	(\$3.03)
	0050	TRUNCATED DOMES	Overrun			-172	\$33.55	(\$5,770.60)
	0060	PAVED APPROACH, 7 IN.	Other Item Adjustment	Fuel Price	Overrun Fuel Adjustment August 2025 First Period			(\$0.05)
	0060	PAVED APPROACH, 7 IN.	Other Item Adjustment	Fuel Price	Overrun Fuel Adjustment September 2025 First Period			(\$0.21)
	0060	PAVED APPROACH, 7 IN.	Other Item Adjustment	Fuel Price	Cancellation of System Generated Fuel Adjustment			\$0.19
	0060	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	8.50000	(\$0.02)	(\$0.19)
	0070	PAVED APPROACH, 8 IN.	Other Item Adjustment	Fuel Price	Overrun Fuel Adjustment June 2025 Second Period			(\$12.32)
	0070	PAVED APPROACH, 8 IN.	Other Item Adjustment	Fuel Price	Overrun Fuel Adjustment July 2025 First Period			(\$10.06)
	0070	PAVED APPROACH, 8 IN.	Other Item Adjustment	Fuel Price	Overrun Fuel Adjustment August 2025 First Period			(\$0.28)
	0070	PAVED APPROACH, 8 IN.	Other Item Adjustment	Fuel Price	Overrun Fuel Adjustment August 2025 Second Period			(\$2.22)
	0070	PAVED APPROACH, 8 IN.	Other Item Adjustment	Fuel Price	Overrun Fuel Adjustment September 2025 First Period			(\$1.40)
	0070	PAVED APPROACH, 8 IN.	Other Item Adjustment	Fuel Price	Cancellation of System Generated Fuel Adjustment			\$11.92
	0070	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	484.70000	(\$0.02)	(\$11.92)
	0280	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun			-18	\$101.00	(\$1,818.00)
Total								(\$7,621.70)



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

Report Generated on November 19, 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		\$92,846.99	\$1,992,656.69	\$2,085,503.68
	Gross Item Adjustments		(\$7,621.70)	(\$2,553.25)	(\$10,174.95)
	Gross Item Pay		\$85,225.29	\$1,990,103.44	\$2,075,328.73
	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 19, 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.	No Remark was entered by Engineer	schroj4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-C02, Contract Project J4P3268C, Project Item Line Number 0280, Contract Line Item Number 0280, Item 9025300, Minor Item.	No Remark was entered by Engineer	schroj4	Acknowledged



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

Report Generated on November 19, 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	188.23	\$1,500.00	\$282,345.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,380.00	0.00	6,380.00	SQYD	4,402.30	\$19.00	\$83,643.70
		0001	0040	6081010	CONCRETE CURB RAMP	2,061.20	0.00	2,061.20	SQYD	1,394.80	\$136.00	\$189,692.80
		0001	0050	6081012	TRUNCATED DOMES	677.00	0.00	677.00	SQFT	849.00	\$33.55	\$28,483.95
		0001	0060	6085007	PAVED APPROACH, 7 IN.	1,035.90	0.00	1,035.90	SQYD	337.60	\$108.00	\$36,460.80
		0001	0070	6085008	PAVED APPROACH, 8 IN.	5,341.80	0.00	5,341.80	SQYD	4,030.65	\$108.00	\$435,310.20
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	10,431.20	-44.40	10,386.80	SQYD	8,553.20	\$65.40	\$559,379.28
		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	130.00	\$101.00	\$13,130.00
		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												\$2,085,503.68
240517-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$2,085,503.68



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

Report Generated on November 19, 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	11/4/25	11/17/25	1	0.28	STA	Route 7, NE Quadrant, Myrtle St.	10+33.07		10+50.36		
				11/17/25	2	0.22	STA	Route 7, SE Quadrant, Myrtle St.	10+22.65		10+40.18		
				11/17/25	3	0.20	STA	Route 7, NE Quadrant, Entrance 62	8+27.65		8+47.35		
				11/17/25	4	0.09	STA	Route 7, SE Quadrant, Entrance 60	5+27.73		5+37.00		
				11/17/25	5	0.16	STA	Route 7, SW Quadrant, Entrance 138	0+21.84		0+37.98		
				11/17/25	1	0.50	STA	Route 7, LT, Entrance 61 to Entrance 62	7+77.78		8+24.95		
				11/17/25	2	1.50	STA	Route 7, LT, Entrance 60 to Entrance 61	5+37.00		6+83.87		
				11/17/25	3	0.10	STA	Myrtle St, LT, Entrance 71	10+48.22		10+62.63		
				11/17/25	4	0.50	STA	Route 7, RT, Entrance 150 to Entrance 151	15+85.04		16+33.18		
				11/17/25	5	0.10	STA	Myrtle St, LT, Entrance 151	9+48.55		9+57.12		
0030	3040504	TYPE 5 AGGREGATE FOR BASE	11/10/25	11/17/25	1	14.70	SQYD	Entrance 141, 1/2 poured in June 1/2 poured in July					
				11/17/25	2	34.30	SQYD	Entrance 143, Poured in July 2025					
				11/17/25	3	16.70	SQYD	Entrance 146, Poured in June 2025	16.7				
				11/17/25	4	22.90	SQYD	Entrance 147, 1/2 poured in June 1/2 poured in July					
				11/17/25	5	14.70	SQYD	Entrance 148, 1/2 poured in June 1/2 poured in July					
				11/17/25	6	22.10	SQYD	Entrance 150, Poured in June 2025					
				11/17/25	7	55.20	SQYD	Entrance 152, Poured in July 2025					
				11/17/25	8	14.30	SQYD	Entrance 153, Poured in July 2025					
				11/17/25	9	5.50	SQYD	Entrance 155, Poured in July 2025					
				11/17/25	10	22.20	SQYD	Entrance 156, Poured in July 2025					
				11/17/25	11	28.90	SQYD	Entrance 163, Poured in July 2025					
				11/17/25	12	20.50	SQYD	Entrance 164, Poured in July 2025					
				11/17/25	13	18.70	SQYD	Entrance 59, Poured in September 2025					
				11/17/25	14	6.60	SQYD	Entrance 60, Poured in September 2025					
				11/17/25	15	4.00	SQYD	Entrance 63, Poured in August 2025					
				11/17/25	16	6.00	SQYD	Entrance 65, Poured in August 2025					
				11/17/25	17	72.70	SQYD	Entrance 66, Poured in August 2025					
				11/17/25	18	68.00	SQYD	Entrance 67, Poured in August 2025					
				11/17/25	19	18.00	SQYD	Entrance 72, Poured in August 2025					
				11/17/25	20	13.30	SQYD	Entrance 73, Poured in August 2025					
				11/17/25	21	5.40	SQYD	Entrance 74, Poured in August 2025					
				11/17/25	22	6.30	SQYD	Entrance 86, 1/2 poured August 1/2 poured September					
				11/17/25	23	2.20	SQYD	Entrance 87, 1/2 poured August 1/2 poured September					
0040	6081010	CONCRETE CURB RAMP	11/4/25	11/17/25	1	22.70	SQYD	Route 7, NE Quadrant, Myrtle St.	10+33.07		10+50.36		
				11/17/25	2	18.80	SQYD	Route 7, SE Quadrant, Myrtle St.	10+22.65		10+40.18		
				11/17/25	3	11.10	SQYD	Route 7, NE Quadrant, Entrance 62	8+27.65		8+47.35		
				11/17/25	4	4.30	SQYD	Route 7, SE Quadrant, Entrance 60	5+27.73		5+37.00		
				11/17/25	5	7.50	SQYD	Route 7, SW Quadrant, Entrance 138	0+21.84		0+37.98		
0050	6081012	TRUNCATED DOMES	11/4/25	11/17/25	1	30.00	SQFT	Route 7, NE Quadrant, Myrtle St.	10+33.07		10+50.36		
				11/17/25	2	29.00	SQFT	Route 7, SE Quadrant, Myrtle St.	10+22.65		10+40.18		
				11/17/25	3	10.00	SQFT	Route 7, NE Quadrant, Entrance 77	22+89.52		23+01.54		
				11/17/25	4	10.00	SQFT	Route 7, SE Quadrant, Entrance 77	23+47.41		23+60.47		
				11/17/25	5	10.00	SQFT	Route 7, SW Quadrant, Entrance 138	0+21.84		0+37.98		
0060	6085007	PAVED APPROACH, 7 IN.	11/10/25	11/17/25	1	6.30	SQYD	Entrance 86, 1/2 poured in August 2025, 1/2 poured in September 2025	78+67.65		78+81.50		Extra Work for due to removals for Ped. Poles.
				11/17/25	2	2.20	SQYD	Entrance 87, 1/2 poured in August 2025, 1/2 poured in September 2025					
0070	6085008	PAVED APPROACH, 8 IN.	11/10/25	11/17/25	1	14.70	SQYD	Entrance 141, 1/2 poured in June, 1/2 poured in July					
				11/17/25	2	34.30	SQYD	Entrance 143, 1/2 poured in June, 1/2 poured in July					
				11/17/25	3	16.70	SQYD	Entrance 146, Poured in June 2025					
				11/17/25	4	22.90	SQYD	Entrance 147, 1/2 poured in June, 1/2 poured in July					
				11/17/25	5	14.70	SQYD	Entrance 148, 1/2 poured in June, 1/2 poured in July					
				11/17/25	6	22.10	SQYD	Entrance 150, Poured in June 2025					
				11/17/25	7	55.20	SQYD	Entrance 152, Poured in July 2025					
				11/17/25	8	14.30	SQYD	Entrance 153, Poured in July 2025					
				11/17/25	9	5.50	SQYD	Entrance 155, Poured in July 2025					
				11/17/25	10	22.20	SQYD	Entrance 156, Poured in July 2025					
				11/17/25	11	28.90	SQYD	Entrance 163, Poured in July 2025					
				11/17/25	12	20.50	SQYD	Entrance 164, Poured in July 2025					
				11/17/25	13	18.70	SQYD	Entrance 59, Poured in September 2025					
				11/17/25	14	6.60	SQYD	Entrance 60, Poured in September 2025					
				11/17/25	15	4.00	SQYD	Entrance 63, Poured in August 2025					
				11/17/25	16	6.00	SQYD	Entrance 65, Poured in August 2025					
				11/17/25	17	72.70	SQYD	Entrance 66, Poured in August 2025					
				11/17/25	18	68.00	SQYD	Entrance 67, Poured in August 2025					
				11/17/25	19	18.00	SQYD	Entrance 72, Poured in August 2025					
				11/17/25	20	13.30	SQYD	Entrance 73, Poured in August 2025					
				11/17/25	21	5.40	SQYD	Entrance 74, Poured in August 2025					
0080	6086004	CONCRETE SIDEWALK, 4 IN.	11/4/25	11/17/25	1	26.20	SQYD	Route 7, LT, Entrance 61 to Entrance 62	7+77.78		8+24.95		
				11/17/25	2	81.60	SQYD	Route 7, LT, Entrance 60 to Entrance 61	5+37.00		6+83.87		
				11/17/25	3	7.00	SQYD	Myrtle St, LT, Entrance 71	10+48.22		10+62.63		
				11/5/25	1	24.40	SQYD	Route 7, RT, Entrance 150 to Entrance 151	15+85.04		16+33.18		Retroactive 10/31/25
				11/17/25	2	3.90	SQYD	Myrtle St, LT, Entrance 151	9+48.55		9+57.12		Retroactive 10/31/25
0280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	11/3/25	11/17/25	1	26.00	LF	Route 7, NE Quadrant, Entrance 71					

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



## Line Item Adjustments by Estimate

Nov 19, 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	
			Other Item Adjustment	FUEL	18	Nov 17, 2025	schroj4	(\$3.08)	Overrun Fuel Adjustment June 2025 Second Period			
					18	Nov 17, 2025	schroj4	(\$2.51)	Overrun Fuel Adjustment July 2025 First Period			
					18	Nov 17, 2025	schroj4	(\$0.07)	Overrun Fuel Adjustment August 2025 First Period			
					18	Nov 17, 2025	schroj4	(\$0.55)	Overrun Fuel Adjustment August 2025 Second Period			
					18	Nov 17, 2025	schroj4	(\$0.35)	Overrun Fuel Adjustment September 2025 First Period			
					18	Nov 17, 2025	schroj4	\$3.03	Cancellation of System Generated Fuel Adjustment			
				FUEL - Total							(\$3.53)	
				Other Item Adjustment - Total							(\$3.53)	
			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			
					18	Nov 17, 2025	SYSTEM	(\$3.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						- Total						
				Price FUEL - Total							(\$117.65)	
			0030 - Total								(\$121.18)	
	0040	CONCRETE CURB RAMP	Material		4	Apr 15, 2025	SYSTEM	(\$19,992.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268C	0040	CONCRETE CURB RAMP	Material		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.
					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.	
				18	Nov 17, 2025	SYSTEM	(\$5,770.60)		
				Overrun - Total			(\$5,770.60)		
				Overrun - Total			(\$5,770.60)		
				0050 - Total					
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.	



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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.	Material		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	
			Other Item Adjustment	FUEL	18	Nov 17, 2025	schroj4	(\$0.05)	Overrun Fuel Adjustment August 2025 First Period	
					18	Nov 17, 2025	schroj4	(\$0.21)	Overrun Fuel Adjustment September 2025 First Period	
					18	Nov 17, 2025	schroj4	\$0.19	Cancellation of System Generated Fuel Adjustment	
				FUEL - Total						(\$0.07)
			Other Item Adjustment - Total						(\$0.07)	
			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	
					14	Sep 15, 2025	SYSTEM	(\$8.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					18	Nov 17, 2025	SYSTEM	(\$0.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						(\$20.88)	
			Price FUEL - Total						(\$20.88)	
			0060 - Total							
	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,	SYSTEM	\$178,788.60	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 240517-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3268C	0070	PAVED APPROACH, 8 IN.	Material			2025			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			
			Other Item Adjustment	FUEL	18	Nov 17, 2025	schroj4	(\$12.32)	Overrun Fuel Adjustment June 2025 Second Period			
					18	Nov 17, 2025	schroj4	(\$10.06)	Overrun Fuel Adjustment July 2025 First Period			
					18	Nov 17, 2025	schroj4	(\$0.28)	Overrun Fuel Adjustment August 2025 First Period			
					18	Nov 17, 2025	schroj4	(\$2.22)	Overrun Fuel Adjustment August 2025 Second Period			
					18	Nov 17, 2025	schroj4	(\$1.40)	Overrun Fuel Adjustment September 2025 First Period			
					18	Nov 17, 2025	schroj4	\$11.92	Cancellation of System Generated Fuel Adjustment			
						FUEL - Total					(\$14.36)	
				Other Item Adjustment - Total					(\$14.36)			
			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			
					18	Nov 17, 2025	SYSTEM	(\$11.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						- Total					(\$405.85)	
				Price FUEL - Total					(\$405.85)			
			0070 - Total								(\$420.21)	
			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)		



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Nov 19, 2025

Contract ID: 240517-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3268C	0080	CONCRETE SIDEWALK, 4 IN.	Material		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
	0280	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	18	Nov 17, 2025	SYSTEM	(\$1,818.00)		
				Overrun - Total					(\$1,818.00)	
			Overrun - Total					(\$1,818.00)		
			0280 - Total							(\$1,818.00)
	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
	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								(\$10,174.95)	
	Overall - Total								(\$10,174.95)	



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## Contract Adjustments for Contract - 240517-C02

There are no contract adjustments to display for this contract.