



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 7, 2026

Pay Estimate Created Date: December 30, 2025

Progress Estimate Number	Contract ID	240517-C02	Pay Period Start	December 2, 2025	Original Contract Amount	\$2,956,960.38
20	Prime Contractor	Amino Bros. Co., Inc.	Pay Period End	December 30, 2025	Net Change Order Amount	\$33,323.59
					Current Contract Amount	\$2,990,283.97

Approval Date						By User
December 30, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					schroj4
December 30, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					penner1
January 6, 2026	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		71.08%

Contract Informational Dates			Milestones
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. 20			
		This Estimate	Previous To Date
240517-C02	Total Posted Items Pay	\$10,343.00	\$2,115,067.92
	Gross Item Adjustments	(\$1,335.00)	(\$11,284.79)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
			\$2,103,783.13
Contract Total Payable This Estimate:		\$9,008.00	\$2,112,791.13

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3268C	0300	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$2.600	1,890	\$4,914.00
	0310	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$4.450	1,220	\$5,429.00
Project J4P3268C - Total							\$10,343.00
Overall - Total							\$10,343.00

Contract Adjustments This Estimate							
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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	0300	CABLE, 16 AWG 2 CONDUCTOR	Material			-1,890	\$2.60	(\$4,914.00)
	0300	CABLE, 16 AWG 2 CONDUCTOR	Material		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.	1,890	\$2.60	\$4,914.00
	0310	CABLE, 16 AWG 5 CONDUCTOR	Material			-1,220	\$4.45	(\$5,429.00)
	0310	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schroj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,220	\$4.45	\$5,429.00
	0310	CABLE, 16 AWG 5 CONDUCTOR	Overrun			-300	\$4.45	(\$1,335.00)



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Estimate Number		Prime Contractor	Amino Bros. Co., Inc.	Pay Period End	December 30, 2025	Net Change Order Amount	\$33,323.59	
20						Current Contract Amount	\$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
Total								(\$1,335.00)



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

Report Generated on January 7, 2026

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		\$10,343.00	\$2,115,067.92	\$2,125,410.92
	Gross Item Adjustments		(\$1,335.00)	(\$11,284.79)	(\$12,619.79)
	Gross Item Pay		\$9,008.00	\$2,103,783.13	\$2,112,791.13
	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 January 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 9028308, Project Item Line Number 0300, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for contractor to submit certification for 2 Conductor Cable.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 9028310, Project Item Line Number 0310, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for contractor to submit certification for 5 Conductor Cable.	schroj4	Overridden
Estimate Exception Type: Item Overrun: Contract 240517-C02, Contract Project J4P3268C, Project Item Line Number 0310, Contract Line Item Number 0310, Item 9028310, Minor Item.	Overrun on 5 Conductor Cable will be addressed in a future change order.	schroj4	Acknowledged
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 on Truncated Domes will be addressed in a future change order.	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.	Overrun on 3" Conduit will be addressed in a future change order.	schroj4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-C02, Contract Project J4P3268C, Project Item Line Number 0320, Contract Line Item Number 0320, Item 9029100, Minor Item.	Concrete Base will be addressed on a future change order.	schroj4	Acknowledged



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

Report Generated on January 7, 2026

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	140.00	\$101.00	\$14,140.00
		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	1,890.00	\$2.60	\$4,914.00
		0030	0310	9028310	CABLE, 16 AWG 5 CONDUCTOR	920.00	0.00	920.00	LF	1,220.00	\$4.45	\$5,429.00
		0030	0320	9029100	BASE, CONCRETE	3.10	2.60	5.70	CUYD	5.72	\$4,992.00	\$28,554.24
		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												\$2,125,410.92
240517-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$2,125,410.92



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

Report Generated on January 7, 2026

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
0300	9028308	CABLE, 16 AWG 2 CONDUCTOR	12/18/25	12/29/25	1	931.00	LF	Route 7, Sugarland Dr/Route VV	78+76.00		79+81.00		
			12/19/25	12/29/25	1	959.00	LF	Route 7, Myrtle St. Intersection	16+30.00		17+25.00		
0310	9028310	CABLE, 16 AWG 5 CONDUCTOR	12/18/25	12/29/25	1	920.00	LF	Route 7, Sugarland Dr/Route VV	78+76.00		79+81.00		
			12/19/25	12/29/25	1	300.00	LF	Route 7, Myrtle St. Intersection	16+30.00		17+25.00		

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

No Data Available



Line Item Adjustments by Estimate

Jan 7, 2026

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						(\$117.65)	
			Price FUEL - Total						(\$117.65)			
			0030 - Total								(\$121.18)	
			0040	CONCRETE CURB RAMP	Material		4	Apr 15, 2025	SYSTEM	(\$19,992.00)		



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240517-C02

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						
	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.	



Line Item Adjustments by Estimate

Jan 7, 2026

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

Jan 7, 2026

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)		



Line Item Adjustments by Estimate

Jan 7, 2026

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)	
					19	Dec 2, 2025	SYSTEM	(\$1,010.00)	
			Overrun - Total					(\$2,828.00)	
			Overrun - Total					(\$2,828.00)	
			0280 - Total					(\$2,828.00)	
	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	
	0300	CABLE, 16 AWG 2 CONDUCTOR	Material		20	Dec 30, 2025	SYSTEM	(\$4,914.00)	
					20	Dec 30, 2025	SYSTEM	\$4,914.00	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.
			- Total					\$0.00	
			Material - Total					\$0.00	
			0300 - Total					\$0.00	
	0310	CABLE, 16 AWG	Material		20	Dec 30,	SYSTEM	(\$5,429.00)	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 240517-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3268C	0310	5 CONDUCTOR	Material			2025				
					20	Dec 30, 2025	SYSTEM	\$5,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schroj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
			Overrun	Overrun	20	Dec 30, 2025	SYSTEM	(\$1,335.00)		
									Overrun - Total	
			Overrun - Total					(\$1,335.00)		
			0310 - Total					(\$1,335.00)		
	0320	BASE, CONCRETE	Material		19	Dec 2, 2025	SYSTEM	(\$28,554.24)		
					19	Dec 2, 2025	SYSTEM	\$28,554.24	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	
			Overrun	Overrun	19	Dec 2, 2025	SYSTEM	(\$99.84)		
									Overrun - Total	
			Overrun - Total					(\$99.84)		
			0320 - Total					(\$99.84)		
	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					(\$12,619.79)					
Overall - Total					(\$12,619.79)					



Contract Adjustments for Contract - 240517-C02

There are no contract adjustments to display for this contract.