



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

Report Generated on June 5, 2026

Pay Estimate Created Date: June 2, 2026

Progress Estimate Number 25	Contract ID 240517-C02	Prime Contractor Amino Bros. Co., Inc.	Pay Period Start May 16, 2026	Pay Period End June 1, 2026	Original Contract Amount \$2,956,960.38	Net Change Order Amount \$33,323.59	Current Contract Amount \$2,990,283.97
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Approval Date	By User
June 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by raybol1
June 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by penner1
June 4, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	August 15, 2026		90.38%

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. 25			
	This Estimate	Previous	To Date
240517-C02			
Total Posted Items Pay	\$150,268.25	\$2,552,448.31	\$2,702,716.56
Gross Item Adjustments	(\$1,768.70)	(\$16,102.22)	(\$17,870.92)
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
		\$2,536,346.09	\$2,684,845.64
Contract Total Payable This Estimate:	\$148,499.55		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3268C	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$425,580.000	0.100	\$42,558.00
	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$19.000	463	\$8,797.00
	0230	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$1,151.000	24	\$27,624.00
	0240	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$270.000	24	\$6,480.00
	0250	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$25.850	24	\$620.40
	0260	9022708	POST, SIGNAL 8 FT.	EA	\$1,726.000	10	\$17,260.00
	0270	9024920	DETECTOR, PUSHBUTTON	EA	\$1,556.000	24	\$37,344.00
	5003	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	1	\$600.00
	5005	9022704	POST, SIGNAL 4 FT.	EA	\$1,626.450	3	\$4,879.35
	5006	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION 6 INCH	EA	\$268.800	8	\$2,150.40
	5007	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION 12 INCH	EA	\$279.300	7	\$1,955.10

Project J4P3268C - Total	\$150,268.25
Overall - Total	\$150,268.25

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)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	237	\$0.29	\$68.54
	0030	TYPE 5 AGGREGATE FOR	Price		Reference Item Price Adjustment Index	121.50000	\$0.29	\$35.14



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Progress Estimate Number 25	Contract ID 240517-C02	Prime Contractor Amino Bros. Co., Inc.	Pay Period Start May 16, 2026	Pay Period End June 1, 2026	Original Contract Amount \$2,956,960.38	Net Change Order Amount \$33,323.59	Current Contract Amount \$2,990,283.97
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268C		BASE (4 IN. THICK)			Adjustment Type applied is FUEL			
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	104.50000	\$0.29	\$30.22
	0230	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material			-24	\$1,151.00	(\$27,624.00)
	0230	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		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.	24	\$1,151.00	\$27,624.00
	0240	SH-FLAT SHEET - SIGNAL SIGN	Material			-24	\$270.00	(\$6,480.00)
	0240	SH-FLAT SHEET - SIGNAL SIGN	Material		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.	24	\$270.00	\$6,480.00
	0260	POST, SIGNAL 8 FT.	Material			-10	\$1,726.00	(\$17,260.00)
	0260	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	10	\$1,726.00	\$17,260.00
	0270	DETECTOR, PUSHBUTTON	Material			-24	\$1,556.00	(\$37,344.00)
	0270	DETECTOR, PUSHBUTTON	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	24	\$1,556.00	\$37,344.00
	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 (0008) due to user raybol1 overriding Payment Estimate Exception 5 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 (0009) due to user raybol1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1,220	\$4.45	\$5,429.00
	5006	MISC.	Material			-8	\$268.80	(\$2,150.40)
	5006	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	8	\$268.80	\$2,150.40
	5006	MISC.	Overrun			-5	\$268.80	(\$1,344.00)
	5007	MISC.	Material			-7	\$279.30	(\$1,955.10)
	5007	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	7	\$279.30	\$1,955.10
	5007	MISC.	Overrun			-2	\$279.30	(\$558.60)
Total								(\$1,768.70)



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

Report Generated on June 5, 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	\$150,268.25	\$2,552,448.31	\$2,702,716.56					
Gross Item Adjustments	(\$1,768.70)	(\$16,102.22)	(\$17,870.92)						
Gross Item Pay	\$148,499.55	\$2,536,346.09	\$2,684,845.64						
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 June 5, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 9020811, Project Item Line Number 0230, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need certification from contractor for the pedestrian signal heads.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 9020833, Project Item Line Number 0240, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Need Central Lab to enter report for the signing materials.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 9022708, Project Item Line Number 0260, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need certification from contractor for the 8' pedestrian signal posts.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 9024920, Project Item Line Number 0270, Material Set 902492096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need certification from contractor for the pedestrian pushbutton detectors.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 9028308, Project Item Line Number 0300, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need certification from contractor for the cable.	raybol1	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.	Need certification from contractor for the cable.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 9029902, Project Item Line Number 5006, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need certification from contractor for the 6" pedestrian push button extensions.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 9029902, Project Item Line Number 5007, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Need certification from contractor for the 12" pedestrian push button extensions.	raybol1	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.	No Remark was entered by Engineer	raybol1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-C02, Contract Project J4P3268C, Project Item Line Number 5006, Contract Line Item Number 5006, Item 9029902, Minor Item.	No Remark was entered by Engineer	raybol1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-C02, Contract Project J4P3268C, Project Item Line Number 5007, Contract Line Item Number 5007, Item 9029902, Minor Item.	No Remark was entered by Engineer	raybol1	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.	No Remark was entered by Engineer	raybol1	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	raybol1	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.	No Remark was entered by Engineer	raybol1	Acknowledged



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

Report Generated on June 5, 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	0.90	\$425,580.00	\$383,022.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	233.60	-0.80	232.80	STA	216.05	\$1,500.00	\$324,075.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,380.00	0.00	6,380.00	SQYD	6,530.00	\$19.00	\$124,070.00
		0001	0040	6081010	CONCRETE CURB RAMP	2,061.20	0.00	2,061.20	SQYD	1,658.00	\$136.00	\$225,488.00
		0001	0050	6081012	TRUNCATED DOMES	677.00	0.00	677.00	SQFT	999.00	\$33.55	\$33,516.45
		0001	0060	6085007	PAVED APPROACH, 7 IN.	1,035.90	0.00	1,035.90	SQYD	739.75	\$108.00	\$79,893.00
		0001	0070	6085008	PAVED APPROACH, 8 IN.	5,341.80	0.00	5,341.80	SQYD	5,252.05	\$108.00	\$567,221.40
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	10,431.20	-44.40	10,386.80	SQYD	9,643.80	\$65.40	\$630,704.52
		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	133.00	\$63.90	\$8,498.70
		0001	0110	6099903	MISC.APWA CURB AND GUTTER TYPE CG-1	485.00	37.00	522.00	LF	481.50	\$68.40	\$32,934.60
		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	3.90	\$1,762.00	\$6,871.80
		0001	0180	8051000A	SEEDING - COOL SEASON GRASSES	1.20	3.90	5.10	ACRE	3.90	\$2,349.00	\$9,161.10
		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	24.00	\$1,151.00	\$27,624.00
		0030	0240	9020833	SH-FLAT SHEET - SIGNAL SIGN	24.00	0.00	24.00	SQFT	24.00	\$270.00	\$6,480.00
		0030	0250	9020834	SIGNAL SIGN, MOUNTING HARDWARE	24.00	0.00	24.00	EA	24.00	\$25.85	\$620.40
		0030	0260	9022708	POST, SIGNAL 8 FT.	7.00	3.00	10.00	EA	10.00	\$1,726.00	\$17,260.00
		0030	0270	9024920	DETECTOR, PUSHBUTTON	24.00	0.00	24.00	EA	24.00	\$1,556.00	\$37,344.00
		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	3.00	\$600.00	\$1,800.00
		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	3.00	\$1,626.45	\$4,879.35
		0030	5006	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION 6 INCH	0.00	3.00	3.00	EA	8.00	\$268.80	\$2,150.40
		0030	5007	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION 12 INCH	0.00	5.00	5.00	EA	7.00	\$279.30	\$1,955.10
Project J4P3268C - Total Value Posted to Date as of Report Generated Date											\$2,741,623.46	
240517-C02 Overall - Total Value Posted to Date as of Report Generated Date											\$2,741,623.46	



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

Report Generated on June 5, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

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
0010	2022010	REMOVAL OF IMPROVEMENTS	5/28/26	6/1/26	1	0.10	LS	Route 7 entrances (left side)					
0030	3040504	TYPE 5 AGGREGATE FOR BASE	5/27/26	5/29/26	1	26.00	SQYD	Route 7, LT, Entrance 49	146+92.26				
				5/29/26	2	31.00	SQYD	Route 7, LT, Entrance 51	147+83.47				
				5/29/26	3	37.00	SQYD	Route 7, LT, Entrance 52	148+23.49				
				5/29/26	4	43.00	SQYD	Route 7, LT, Entrance 58	3+59.22				
				5/29/26	5	16.50	SQYD	Route 7, LT, Entrance 52B (north half)	149+57.35				
				5/29/26	6	34.50	SQYD	Route 7, LT, Entrance 55 (south half)	0+77.00				
				5/29/26	7	20.50	SQYD	Route 7, LT, Entrance 56 (south half)	2+01.46				
				5/29/26	8	28.50	SQYD	Route 7, LT, Entrance 60 (north half)	5+08.00				
			5/28/26	6/1/26	1	26.00	SQYD	Route 7, LT, Entrance 47	146+12.20				
				6/1/26	2	17.50	SQYD	Route 7, LT, Entrance 37 (north half)	137+40.81				
				6/1/26	3	39.00	SQYD	Route 7, LT, Entrance 41 (north half)	142+25.39				
				6/1/26	4	19.00	SQYD	Route 7, LT, Entrance 42 (north half)	143+26.11				
				6/1/26	5	20.00	SQYD	Route 7, LT, Entrance 45 (north half)	144+90.16				
			6/1/26	6/2/26	1	57.00	SQYD	Route 7, LT, Entrance 35	134+77.36				
				6/2/26	2	28.50	SQYD	Route 7, LT, Entrance 36 (Half)	135+91.21				
				6/2/26	3	19.00	SQYD	Route 7, LT, Entrance 40 (Half)	140+65.22				
0230	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	5/20/26	6/1/26	1	2.00	EA	Route 7, NE Quadrant	78+76.00				
				6/1/26	2	2.00	EA	Route 7, SE Quadrant	79+78.00				
				6/1/26	3	2.00	EA	Route 7, SW Quadrant	79+81.00				
				6/1/26	4	2.00	EA	Route 7, NW Quadrant	78+64.00				
			5/28/26	6/1/26	1	8.00	EA	Route 7, On Existing Signal Posts, Country Club Drive/High Drive					
				6/1/26	2	8.00	EA	Route 7, On New 8' Signal Posts, All 4 Quadrants, Myrtle Drive					
0240	9020833	SH-FLAT SHEET - SIGNAL SIGN	5/20/26	6/1/26	1	2.00	SQFT	Route 7, NE Quadrant	78+76.00				
				6/1/26	2	2.00	SQFT	Route 7, SE Quadrant	79+78.00				
				6/1/26	3	2.00	SQFT	Route 7, SW Quadrant	79+81.00				
				6/1/26	4	2.00	SQFT	Route 7, NW Quadrant	78+64.00				
			5/28/26	6/1/26	1	8.00	SQFT	Route 7, On Existing Signal Posts, Country Club Drive/High Drive (4 EA R10-3eL, 4 EA R10-3eR)					
				6/1/26	2	8.00	SQFT	Route 7, On New 8' Signal Posts, All 4 Quadrants, Myrtle Drive (4 EA R10-3eL, 4 EA R10-3eR)					
0250	9020834	SIGNAL SIGN, MOUNTING HARDWARE	5/20/26	6/1/26	1	2.00	EA	Route 7, NE Quadrant	78+76.00				
				6/1/26	2	2.00	EA	Route 7, SE Quadrant	79+78.00				
				6/1/26	3	2.00	EA	Route 7, SW Quadrant	79+81.00				
				6/1/26	4	2.00	EA	Route 7, NW Quadrant	78+64.00				
			5/28/26	6/1/26	1	8.00	EA	Route 7, On Existing Signal Posts, Country Club Drive/High Drive					
				6/1/26	2	8.00	EA	Route 7, On New 8' Signal Posts, All 4 Quadrants, Myrtle Drive					
0260	9022708	POST, SIGNAL 8 FT.	5/20/26	6/1/26	1	1.00	EA	Route 7, SW Quadrant, Pole 3A	79+81.00				
				6/1/26	2	1.00	EA	Route 7, NW Quadrant, Pole 4A	78+64.00				
			5/28/26	6/1/26	1	2.00	EA	Route 7, 1A and 1B, SW Quadrant, Myrtle Drive	17+19		17+25		
				6/1/26	2	2.00	EA	Route 7, 2A and 2B, NW Quadrant, Myrtle Drive	16+35		16+42		
				6/1/26	3	2.00	EA	Route 7, 3A and 3B, NE Quadrant, Myrtle Drive	16+30		16+37		
				6/1/26	4	2.00	EA	Route 7, 4A and 4B, SE Quadrant, Myrtle Drive	17+25		17+09		
0270	9024920	DETECTOR, PUSHBUTTON	5/20/26	6/1/26	1	1.00	EA	WB Route VV, Detector Number 44	78+76.00				
				6/1/26	2	1.00	EA	SB Route 7, Detector Number 23	78+76.00				
				6/1/26	3	1.00	EA	WB Route VV, Detector Number 33	79+78.00				
				6/1/26	4	1.00	EA	NB Route 7, Detector Number 24	79+78.00				
				6/1/26	5	1.00	EA	EB Sugarland Dr, Detector Number 34	79+81.00				
				6/1/26	6	1.00	EA	NB Route 7, Detector Number 63	79+81.00				
				6/1/26	7	1.00	EA	EB Sugarland Dr, Detector Number 43	78+64.00				
				6/1/26	8	1.00	EA	SB Route 7, Detector Number 64	78+64.00				
			5/28/26	6/1/26	1	8.00	EA	Route 7, On Existing Signal Posts, Country Club Drive/High Drive					
				6/1/26	2	8.00	EA	Route 7, On New 8' Posts, All 4 Quadrants, Myrtle Drive					
5003	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5/18/26	5/21/26	1	1.00	EA	Route 7, RT, Wright St. to Timber St	122+25.66		153+95.70		Retroactive to 5/15/26
5005	9022704	POST, SIGNAL 4 FT.	5/20/26	6/1/26	1	1.00	EA	Route 7, NE Quadrant, Pole 1A	78+76.00				
				6/1/26	2	1.00	EA	Route 7, SE Quadrant, Pole 2A	79+78.00				
				6/1/26	3	1.00	EA	Route 7, NW Quadrant, Pole 4B	78+80.00				
5006	9029902	MISC.	5/20/26	6/1/26	1	1.00	EA	Route 7, SW Quadrant, Pole 3A	79+81.00				
				6/1/26	2	1.00	EA	Route 7, NW Quadrant, Pole 4B	78+80				
				6/1/26	3	1.00	EA	Route 7, SE Quadrant, Existing Signal Pole 2	79+67.13				
			5/28/26	6/1/26	1	1.00	EA	Route 7, On Existing Signal Post 4, SE Quadrant, Country Club Drive	7+70				
				6/1/26	2	1.00	EA	Route 7, On Existing Signal Post 1, SW Quadrant, High Drive	7+75				
				6/1/26	3	2.00	EA	Route 7, Post 4A and 4B, SE Quadrant, Myrtle Drive	17+25		17+09		
				6/1/26	4	1.00	EA	Route 7, Post 1B, SW Quadrant, Myrtle Drive	17+25				
5007	9029902	MISC.	5/20/26	6/1/26	1	1.00	EA	Route 7, SW Quadrant, Pole Existing Signal Pole 3	79+87.73				
			5/28/26	6/1/26	1	2.00	EA	Route 7, On Existing Signal Post 2, NW Quadrant, High Drive	7+10				
				6/1/26	2	2.00	EA	Route 7, On Existing Signal Post 3, NE Quadrant, Country Club Drive	7+00				
				6/1/26	3	1.00	EA	Route 7, On Existing Signal Post 4, SE Quadrant, Country Club Drive	7+70				
				6/1/26	4	1.00	EA	Route 7, Post 2A, NW Quadrant, Myrtle Drive	16+35				

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



Line Item Adjustments by Estimate

Jun 5, 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						
				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			
					21	Apr 2, 2026	SYSTEM	\$2.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				22	Apr 16, 2026	SYSTEM	\$113.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				23	May 4, 2026	SYSTEM	\$90.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



Line Item Adjustments by Estimate

Jun 5, 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	Price FUEL			2026							
					24	May 18, 2026	SYSTEM	\$56.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					25	Jun 2, 2026	SYSTEM	\$133.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total							\$279.97	
					Price FUEL - Total							\$279.97	
	0030 - Total								\$276.44				
	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.				
					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)			
						24	May 18, 2026	SYSTEM	(\$5,032.50)				
Overrun - Total									(\$10,803.10)				
Overrun - Total							(\$10,803.10)						
0050 - Total								(\$10,803.10)					
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)						



Line Item Adjustments by Estimate

Jun 5, 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		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	
								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
										23	May 4, 2026	SYSTEM	\$83.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										24	May 18, 2026	SYSTEM	\$151.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total								\$213.91	
					Price FUEL - Total								\$213.91	
					0060 - Total								\$213.84	
						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)	



Line Item Adjustments by Estimate

Jun 5, 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										
					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.							
					22	Apr 16, 2026	SYSTEM	(\$15,897.60)								
					22	Apr 16, 2026	SYSTEM	\$15,897.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schroj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					23	May 4, 2026	SYSTEM	(\$28,641.60)								
					23	May 4, 2026	SYSTEM	\$28,641.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schroj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					24	May 18, 2026	SYSTEM	(\$65,469.60)								
					24	May 18, 2026	SYSTEM	\$65,469.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) 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	(\$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		



Line Item Adjustments by Estimate

Jun 5, 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.	Price FUEL			2025								
						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				
						22	Apr 16, 2026	SYSTEM	\$551.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						23	May 4, 2026	SYSTEM	\$105.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						24	May 18, 2026	SYSTEM	\$394.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total								\$645.71	
					Price FUEL - Total								\$645.71	
0070 - Total								\$631.35						
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.					
					23	May 4, 2026	SYSTEM	(\$31,902.12)						
					23	May 4, 2026	SYSTEM	\$31,902.12	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.					
					24	May 18, 2026	SYSTEM	(\$42,045.66)						
					24	May 18, 2026	SYSTEM	\$42,045.66	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.					
					- 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.	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.					



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 240517-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3268C	0110	MISC.	Material	- 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			
	0230	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		25	Jun 2, 2026	SYSTEM	(\$27,624.00)				
					25	Jun 2, 2026	SYSTEM	\$27,624.00	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.			
					- Total						\$0.00	
					Material - Total						\$0.00	
	0230 - Total								\$0.00			
	0240	SH-FLAT SHEET - SIGNAL SIGN	Material		25	Jun 2, 2026	SYSTEM	(\$6,480.00)				
					25	Jun 2, 2026	SYSTEM	\$6,480.00	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	
	0240 - Total								\$0.00			
	0260	POST, SIGNAL 8 FT.	Material		25	Jun 2, 2026	SYSTEM	(\$17,260.00)				
25					Jun 2, 2026	SYSTEM	\$17,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
- Total								\$0.00				
Material - Total								\$0.00				
0260 - Total								\$0.00				
0270	DETECTOR, PUSHBUTTON	Material		25	Jun 2, 2026	SYSTEM	(\$37,344.00)					
				25	Jun 2, 2026	SYSTEM	\$37,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				- Total						\$0.00		
				Material - Total						\$0.00		
0270 - 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)				



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 240517-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3268C	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.	
									21	Apr 2, 2026	SYSTEM	(\$4,914.00)		
									21	Apr 2, 2026	SYSTEM	\$4,914.00	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.	
									22	Apr 16, 2026	SYSTEM	(\$4,914.00)		
22	Apr 16, 2026	SYSTEM	\$4,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schroj4 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
23	May 4, 2026	SYSTEM	(\$4,914.00)											
23	May 4, 2026	SYSTEM	\$4,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schroj4 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
24	May 18, 2026	SYSTEM	(\$4,914.00)											
24	May 18, 2026	SYSTEM	\$4,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schroj4 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
25	Jun 2, 2026	SYSTEM	(\$4,914.00)											
25	Jun 2, 2026	SYSTEM	\$4,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
- Total											\$0.00			
Material - Total											\$0.00			
0300 - Total								\$0.00						
0310	CABLE, 16 AWG 5 CONDUCTOR	Material		20	Dec 30, 2025	SYSTEM	(\$5,429.00)							
				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.						
				21	Apr 2, 2026	SYSTEM	(\$5,429.00)							
				21	Apr 2, 2026	SYSTEM	\$5,429.00	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.						
				22	Apr 16, 2026	SYSTEM	(\$5,429.00)							
				22	Apr 16, 2026	SYSTEM	\$5,429.00	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.						
				23	May 4, 2026	SYSTEM	(\$5,429.00)							
				23	May 4, 2026	SYSTEM	\$5,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schroj4 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
				24	May 18, 2026	SYSTEM	(\$5,429.00)							
				24	May 18, 2026	SYSTEM	\$5,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schroj4 overriding Payment						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3268C	0310	CABLE, 16 AWG 5 CONDUCTOR	Material						Estimate Exception 6 on the current Payment Estimate.			
					25	Jun 2, 2026	SYSTEM	(\$5,429.00)				
					25	Jun 2, 2026	SYSTEM	\$5,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
			- Total								\$0.00	
			Material - Total								\$0.00	
			Overrun	Overrun	20	Dec 30, 2025	SYSTEM	(\$1,335.00)				
			Overrun - Total								(\$1,335.00)	
			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								(\$99.84)				
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				
5006	MISC.	Material		25	Jun 2, 2026	SYSTEM	(\$2,150.40)					
				25	Jun 2, 2026	SYSTEM	\$2,150.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
		- Total								\$0.00		
		Material - Total								\$0.00		
		Overrun	Overrun	25	Jun 2, 2026	SYSTEM	(\$1,344.00)					
		Overrun - Total								(\$1,344.00)		
Overrun - Total								(\$1,344.00)				
5006 - Total								(\$1,344.00)				
5007	MISC.	Material		25	Jun 2, 2026	SYSTEM	(\$1,955.10)					
				25	Jun 2, 2026	SYSTEM	\$1,955.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
		- Total								\$0.00		
		Material - Total								\$0.00		
		Overrun	Overrun	25	Jun 2, 2026	SYSTEM	(\$558.60)					
		Overrun - Total								(\$558.60)		
Overrun - Total								(\$558.60)				
5007 - Total								(\$558.60)				
J4P3268C - Total								(\$17,870.92)				



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 240517-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								(\$17,870.92)	



Contract Adjustments for Contract - 240517-C02

There are no contract adjustments to display for this contract.