



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

Report Generated on June 19, 2026

**Pay Estimate Created Date: June 16, 2026**

<b>Progress Estimate Number</b> 26	<b>Contract ID</b> 240517-C02	<b>Prime Contractor</b> Amino Bros. Co., Inc.	<b>Pay Period Start</b> June 2, 2026	<b>Pay Period End</b> June 15, 2026	<b>Original Contract Amount</b> \$2,956,960.38	<b>Net Change Order Amount</b> \$43,194.38	<b>Current Contract Amount</b> \$3,000,154.76
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Approval Date	By User
June 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by carlsr3
June 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by warrem1
June 18, 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		100.21%

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. 26			
	This Estimate	Previous	To Date
240517-C02			
Total Posted Items Pay	\$303,772.16	\$2,702,716.56	\$3,006,488.72
Gross Item Adjustments	(\$116,616.74)	(\$17,870.92)	(\$134,487.66)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$187,155.42</b>	<b>\$2,684,845.64</b>	<b>\$2,872,001.06</b>

**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	1,131.200	\$21,492.80
	0040	6081010	CONCRETE CURB RAMP	SQYD	\$136.000	176.400	\$23,990.40
	0060	6085007	PAVED APPROACH, 7 IN.	SQYD	\$108.000	523.200	\$56,505.60
	0070	6085008	PAVED APPROACH, 8 IN.	SQYD	\$108.000	1,081.050	\$116,753.40
	0080	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$65.400	603.400	\$39,462.36
	0110	6099903	MISC.APWA CURB AND GUTTER TYPE CG-1	LF	\$68.400	44	\$3,009.60

<b>Project J4P3268C - Total</b>	<b>\$303,772.16</b>
<b>Overall - Total</b>	<b>\$303,772.16</b>

**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)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-955.50000	\$19.27	(\$18,398.30)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	325.70000	\$0.24	\$77.09
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	50	\$0.24	\$11.84
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	74.50000	\$0.24	\$17.63
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	50.50000	\$0.24	\$11.95
	0030	TYPE 5 AGGREGATE FOR	Price		Reference Item Price Adjustment Index	186	\$0.24	\$44.03



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<b>Progress Estimate Number</b> 26	<b>Contract ID</b> 240517-C02	<b>Prime Contractor</b> Amino Bros. Co., Inc.	<b>Pay Period Start</b> June 2, 2026	<b>Pay Period End</b> June 15, 2026	<b>Original Contract Amount</b> \$2,956,960.38	<b>Net Change Order Amount</b> \$43,194.38	<b>Current Contract Amount</b> \$3,000,154.76
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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	185	\$0.24	\$43.79
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	162	\$0.24	\$38.35
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	74.50000	\$0.24	\$17.63
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	23	\$0.24	\$5.44
	0060	PAVED APPROACH, 7 IN.	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-69.50000	\$108.87	(\$7,566.32)
	0060	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	157.55000	\$0.87	\$136.74
	0060	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	123	\$0.87	\$106.75
	0060	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	50.35000	\$0.87	\$43.70
	0060	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	130.45000	\$0.87	\$113.22
	0060	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	38.85000	\$0.87	\$33.72
	0060	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	23	\$0.87	\$19.96
	0070	PAVED APPROACH, 8 IN.	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-845.90000	\$108.95	(\$92,158.09)
	0070	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	145.40000	\$0.95	\$137.66
	0070	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	46.05000	\$0.95	\$43.60
	0070	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	217	\$0.95	\$205.46
	0070	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	224.55000	\$0.95	\$212.60
	0070	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	55.05000	\$0.95	\$52.12
	0070	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	157.15000	\$0.95	\$148.79
	0070	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	161.30000	\$0.95	\$152.72
	0070	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	74.55000	\$0.95	\$70.58
	0110	MISC.	Overrun			-3.50000	\$68.40	(\$239.40)
	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 (0028) due to user carlsr3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	24	\$270.00	\$6,480.00
	5006	MISC.	Material			-8	\$268.80	(\$2,150.40)
	5006	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user carlsr3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	8	\$268.80	\$2,150.40



**Missouri Department of Transportation  
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<b>Progress Estimate Number</b>	<b>Contract ID</b>	240517-C02	<b>Pay Period Start</b>	June 2, 2026	<b>Original Contract Amount</b>	\$2,956,960.38
<b>26</b>	<b>Prime Contractor</b>	Amino Bros. Co., Inc.	<b>Pay Period End</b>	June 15, 2026	<b>Net Change Order Amount</b>	\$43,194.38
					<b>Current Contract Amount</b>	\$3,000,154.76

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268C	5007	MISC.	Material			-7	\$279.30	(\$1,955.10)
	5007	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user carlsr3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	7	\$279.30	\$1,955.10
<b>Total</b>								<b>(\$116,616.74)</b>



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

Report Generated on June 19, 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	Totals by Job Numbers		
	This Estimate	Previous	To Date
<b>Posted Item Pay</b>	\$303,772.16	\$2,702,716.56	\$3,006,488.72
<b>Gross Item Adjustments</b>	(\$116,616.74)	(\$17,870.92)	(\$134,487.66)
<b>Gross Item Pay</b>	<b>\$187,155.42</b>	<b>\$2,684,845.64</b>	<b>\$2,872,001.06</b>
<b>Incentive</b>	\$0.00	\$0.00	\$0.00
<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 19, 2026

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	carlsr3	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 to enter materials report for the 6" pedestrian push button extensions.	carlsr3	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 to enter materials report for the 12" pedestrian push button extensions.	carlsr3	Overridden
Estimate Exception Type: Item Overrun: Contract 240517-C02, Contract Project J4P3268C, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6085007, Minor Item.	No Remark was entered by Engineer	carlsr3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-C02, Contract Project J4P3268C, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3040504, Minor Item.	No Remark was entered by Engineer	carlsr3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-C02, Contract Project J4P3268C, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6099903, Minor Item.	No Remark was entered by Engineer	carlsr3	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	carlsr3	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	carlsr3	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	carlsr3	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	carlsr3	Acknowledged
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	carlsr3	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	carlsr3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-C02, Contract Project J4P3268C, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6085008, Minor Item.	No Remark was entered by Engineer	carlsr3	Acknowledged



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

Report Generated on June 19, 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	1.00	\$425,580.00	\$425,580.00
		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	7,358.50	\$19.00	\$139,811.50
		0001	0040	6081010	CONCRETE CURB RAMP	2,061.20	30.30	2,091.50	SQYD	1,958.10	\$136.00	\$266,301.60
		0001	0050	6081012	TRUNCATED DOMES	677.00	55.00	732.00	SQFT	999.00	\$33.55	\$33,516.45
		0001	0060	6085007	PAVED APPROACH, 7 IN.	1,035.90	0.00	1,035.90	SQYD	1,128.40	\$108.00	\$121,867.20
		0001	0070	6085008	PAVED APPROACH, 8 IN.	5,341.80	0.00	5,341.80	SQYD	6,187.70	\$108.00	\$668,271.60
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	10,431.20	-22.80	10,408.40	SQYD	10,607.50	\$65.40	\$693,730.50
		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	39.00	193.00	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	569.00	\$68.40	\$38,919.60
		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	5.70	\$4,992.00	\$28,454.40
		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												\$3,052,672.10
240517-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$3,052,672.10



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

Report Generated on June 19, 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	6/5/26	6/9/26	1	0.10	LS	Route 7, LT, Entrances/Sidewalks						
0030	3040504	TYPE 5 AGGREGATE FOR BASE	6/2/26	6/4/26	1	18.70	SQYD	Route 7, LT, Entrance 58 (overrun)	3+59.22					
				6/4/26	2	86.00	SQYD	Route 7, LT, Entrance 27	127+93.64					
				6/4/26	3	42.00	SQYD	Route 7, LT, Entrance 29	129+54.40					
				6/4/26	4	45.00	SQYD	Route 7, LT, Entrance 30	130+29.16					
				6/4/26	5	23.00	SQYD	Route 7, LT, Entrance 31 (north half)	131+43.04					
				6/4/26	6	64.00	SQYD	Route 7, LT, Entrance 33	132+71.15					
				6/4/26	7	47.00	SQYD	Route 7, LT, Entrance 38	138+28.74					
				6/3/26	6/5/26	1	50.00	SQYD	Route 7, LT, Entrance 25	125+00				
				6/4/26	6/9/26	1	42.50	SQYD	Route 7, LT, Entrance 54 (south half)	153+93.23				
					6/9/26	2	32.00	SQYD	Route 7, LT, Entrance 54 Parking Lot (south half)	153+51.38				
				6/5/26	6/9/26	1	34.00	SQYD	Route 7, LT, Entrance 52A	148+71.39				
					6/9/26	2	16.50	SQYD	Route 7, LT, Entrance 52B (south half)	149+57.35				
				6/8/26	6/10/26	1	39.00	SQYD	Route 7, LT, Entrance 41 (south half)	142+25.39				
					6/10/26	2	19.00	SQYD	Route 7, LT, Entrance 42 (south half)	143+26.11				
					6/10/26	3	34.00	SQYD	Route 7, LT, Entrance 46	145+66.93				
					6/10/26	4	39.00	SQYD	Route 7, LT, Entrance 50	147+34.25				
					6/10/26	5	34.50	SQYD	Route 7, LT, Entrance 55 (north half)	0+77.00				
					6/10/26	6	20.50	SQYD	Route 7, LT, Entrance 56 (north half)	2+01.46				
				6/9/26	6/10/26	1	55.00	SQYD	Route 7, LT, Entrance 32	132+29.99				
					6/10/26	2	56.00	SQYD	Route 7, LT, Entrance 34	133+35.96				
					6/10/26	3	17.50	SQYD	Route 7, LT, Entrance 36 (south half)	135+91.21				
					6/10/26	4	17.50	SQYD	Route 7, LT, Entrance 37 (south half)	137+40.81				
					6/10/26	5	19.00	SQYD	Route 7, LT, Entrance 40 (north half)	140				
					6/10/26	6	20.00	SQYD	Route 7, LT, Entrance 45 (south half)	144+90.16				
				6/10/26	6/12/26	1	47.00	SQYD	Route 7, LT, Entrance 24	123+93.18				
					6/12/26	2	50.00	SQYD	Route 7, LT, Entrance 26	126+24.34				
					6/12/26	3	42.00	SQYD	Route 7, LT, Entrance 28	128+76.40				
					6/12/26	4	23.00	SQYD	Route 7, LT, Entrance 31 (south half)	131+43.04				
					6/16/26	1	23.00	SQYD	Route 7, LT, Entrance 44 (full)	144+50.46				
				6/11/26	6/12/26	1	42.50	SQYD	Route 7, LT, Entrance 54 (north half)	153+93.23				
					6/12/26	2	32.00	SQYD	Route 7, LT, Entrance 54 Parking Lot (north half)	153+51.38				
0040	6081010	CONCRETE CURB RAMP	6/11/26	6/12/26	1	6.80	SQYD	Route 7, LT, 34SE	133+09.21		133+69.71			
					6/12/26	2	7.50	SQYD	Route 7, LT, 35NE	134+48.57		134+63.65		
					6/12/26	3	8.00	SQYD	Route 7, LT, 35SE	134+94.44		135+10.50		
					6/12/26	4	7.40	SQYD	Route 7, LT, 36NE	135+57.65		135+72.67		
					6/12/26	5	3.90	SQYD	Route 7, LT, 37SE	137+50.37		137+58.01		
					6/12/26	6	3.90	SQYD	Route 7, LT, 37NE	137+23.51		137+31.20		
					6/12/26	7	3.90	SQYD	Route 7, LT, 38NE	138+11.21		138+18.86		
				6/16/26	6/16/26	1	7.60	SQYD	Route 7, LT, 34NE	133+09.21		133+24.18		
					6/16/26	2	4.30	SQYD	Route 7, LT, 33SE	132+85.96		132+93.80		
					6/16/26	3	3.90	SQYD	Route 7, LT, 32NE	132+05.70		132+13.39		
					6/16/26	4	3.90	SQYD	Route 7, LT, 31SE	131+55.21		131+62.91		
					6/16/26	5	3.90	SQYD	Route 7, LT, 31NE	131+23.17		131+30.87		
					6/16/26	6	3.90	SQYD	Route 7, LT, 30SE	130+42.30		130+50.08		
					6/16/26	7	3.90	SQYD	Route 7, LT, 30NE	130+10.05		130+17.83		
					6/16/26	8	4.30	SQYD	Route 7, LT, 29SE	129+66.42		129+74.27		
					6/16/26	9	4.30	SQYD	Route 7, LT, 29NE	129+34.53		129+42.38		
					6/16/26	10	4.30	SQYD	Route 7, LT, 28SE	128+88.45		128+96.29		
					6/16/26	11	4.30	SQYD	Route 7, LT, 28NE	128+56.51		128+64.35		
					6/16/26	12	5.70	SQYD	Route 7, LT, 27SE	128+12.72		128+22.56		
					6/16/26	13	5.60	SQYD	Route 7, LT, 27NE	127+64.72		127+74.56		
					6/16/26	14	5.70	SQYD	Route 7, LT, 26SE	126+42.76		126+52.61		
				6/15/26	6/16/26	1	5.60	SQYD	Route 7, LT, 26NE	125+96.07		126+05.92		
					6/16/26	2	5.70	SQYD	Route 7, LT, 25SE	125+13.17		125+23.02		
					6/16/26	3	5.60	SQYD	Route 7, LT, 25NE	124+76.98		124+86.83		
					6/16/26	4	5.60	SQYD	Route 7, LT, 24SE	124+03.07		124+12.92		
					6/16/26	5	5.60	SQYD	Route 7, LT, 24NE	123+73.44		123+83.29		
					6/16/26	6	6.90	SQYD	Route 7, LT, 40NE	140+44.86		140+57.55		
					6/16/26	7	3.90	SQYD	Route 7, Lt, 40SE	140+73.03		140+80.72		
					6/16/26	8	10.00	SQYD	Route 7, Lt, 41NE	141+90.44		142+08.13		
					6/16/26	9	3.30	SQYD	Route 7, Lt, 41SE	142+46.42		142+53.11		
					6/16/26	10	10.00	SQYD	Route 7, Lt, 42NE	142+97.72		143+15.41		
					6/16/26	11	3.30	SQYD	Route 7, Lt, 42SE	143+36.81		143+43.50		
					6/16/26	12	3.90	SQYD	Route 7, Lt, 45SE	144+98.40		145+06.09		
0060	6085007	PAVED APPROACH, 7 IN.	6/2/26	6/4/26	1	37.00	SQYD	Route 7, LT, Entrance 52	148+23.49					
					6/4/26	2	16.65	SQYD	Route 7, LT, Entrance 52B (north half)	149+57.35				
					6/4/26	3	19.90	SQYD	Route 7, LT, Entrance 45 (north half)	144+90.16				
					6/4/26	4	26.40	SQYD	Route 7, LT, Entrance 47	146+12.20				
					6/4/26	5	26.40	SQYD	Route 7, LT, Entrance 49	146+92.26				
					6/4/26	6	31.20	SQYD	Route 7, LT, Entrance 51	147+83.47				
				6/3/26	6/5/26	1	18.80	SQYD	Route 7, LT, Entrance 42 (north half)	143+26.11				
					6/5/26	2	38.75	SQYD	Route 7, LT, Entrance 41 (north half)	142+25.39				
					6/5/26	3	18.95	SQYD	Route 7, LT, Entrance 40 (south half)	140+65.22				
					6/5/26	4	46.50	SQYD	Route 7, LT, Entrance 38	138+28.74				
				6/5/26	6/9/26	1	16.65	SQYD	Route 7, LT, Entrance 52B (south half)	149				
					6/9/26	2	33.70	SQYD	Route 7, LT, Entrance 52A	148+71.39				
				6/8/26	6/9/26	1	38.75	SQYD	Route 7, LT, Entrance 41 (south half)	142+25.39				
					6/9/26	2	18.80	SQYD	Route 7, LT, Entrance 42 (south half)	143+26.11				



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

Report Generated on June 19, 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.

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			
0060	6085007	PAVED APPROACH, 7 IN.	6/8/26	6/9/26	3	34.10	SQYD	Route 7, LT, Entrance 46 (full)	145+66.93							
			6/9/26	6/9/26	4	38.80	SQYD	Route 7, LT, Entrance 50 (full)	147+34.25							
			6/9/26	6/10/26	1	18.95	SQYD	Route 7, LT, Entrance 40 (north half)	140+65.22							
			6/10/26	6/10/26	2	19.90	SQYD	Route 7, LT, Entrance 45 (south half)	144+90.16							
			6/10/26	6/16/26	1	23.00	SQYD	Route 7, LT, Entrance 44 (full)								
0070	6085008	PAVED APPROACH, 8 IN.	6/2/26	6/4/26	1	28.25	SQYD	Route 7, LT, Entrance 60 (north half)	5+08.00							
			6/4/26	6/4/26	2	20.60	SQYD	Route 7, LT, Entrance 56 (south half)	2+01.46							
			6/4/26	6/4/26	3	34.45	SQYD	Route 7, LT, Entrance 55 (south half)	0+77.00							
			6/4/26	6/4/26	4	43.40	SQYD	Route 7, LT, Entrance 58	3+59.22							
			6/4/26	6/4/26	5	18.70	SQYD	Route 7, LT, Entrance 58 (overrun)	3+59.22							
			6/3/26	6/5/26	1	17.40	SQYD	Route 7, LT, Entrance 37 (north half)	137+40.81							
			6/5/26	6/5/26	2	28.65	SQYD	Route 7, LT, Entrance 36 (north half)	135+91.21							
			6/4/26	6/9/26	1	57.30	SQYD	Route 7, LT, Entrance 35	134+77.36							
			6/9/26	6/9/26	2	23.10	SQYD	Route 7, LT, Entrance 31 (north half)	131+43.04							
			6/9/26	6/9/26	3	45.00	SQYD	Route 7, LT, Entrance 30	130+29.16							
			6/9/26	6/9/26	4	41.60	SQYD	Route 7, LT, Entrance 29	129+54.40							
			6/9/26	6/9/26	5	50.00	SQYD	Route 7, LT, Entrance 25	125+00							
			6/5/26	6/9/26	1	42.40	SQYD	Route 7, LT, Entrance 54 (south half)	153+93.23							
			6/9/26	6/9/26	2	32.15	SQYD	Route 7, LT, Entrance 54 Parking Lot(south half)	153+51.38							
			6/9/26	6/9/26	3	63.80	SQYD	Route 7, LT, Entrance 33	132+71.15							
			6/9/26	6/9/26	4	86.20	SQYD	Route 7, LT, Entrance 27	127+93.64							
			6/8/26	6/9/26	1	34.45	SQYD	Route 7, LT, Entrance 55 (north half)	0+77.00							
			6/9/26	6/9/26	2	20.60	SQYD	Route 7, LT, Entrance 56 (north half)	2+01.46							
			6/9/26	6/10/26	1	54.80	SQYD	Route 7, LT, Entrance 32 (full)	132+29.99							
			6/10/26	6/10/26	2	56.30	SQYD	Route 7, LT, Entrance 34 (full)	133+35.96							
			6/10/26	6/10/26	3	28.65	SQYD	Route 7, LT, Entrance 36 (south half)	135+91.21							
			6/10/26	6/10/26	4	17.40	SQYD	Route 7, LT, Entrance 37 (south half)	137+40.81							
			6/10/26	6/16/26	1	46.70	SQYD	Route 7, LT, Entrance 24 (full)	123+93.18							
			6/16/26	6/16/26	2	49.80	SQYD	Route 7, LT, Entrance 26 (full)	126+24.34							
			6/16/26	6/16/26	3	41.70	SQYD	Route 7, LT, Entrance 28 (full)	128+76.4							
			6/16/26	6/16/26	4	23.10	SQYD	Route 7, LT, Entrance 31 (south half)	131+43.04							
			6/11/26	6/12/26	1	32.15	SQYD	Route 7, LT, Parking Area 54 (north half)	153+51.38							
			6/12/26	6/12/26	2	42.40	SQYD	Route 7, LT, Entrance 53 (north half)	153+93.23							
			0080	6086004	CONCRETE SIDEWALK, 4 IN.	6/11/26	6/12/26	1	45.50	SQYD	Route 7, LT, Entrance 34 to 35	133+69.71		134+51.67		
						6/12/26	6/12/26	2	29.80	SQYD	Route 7, LT, Entrance 35 to 36	135+04.05		135+57.65		
						6/12/26	6/12/26	3	54.50	SQYD	Route 7, LT, Entrance 36 to 37	136+25.26		137+23.51		
						6/12/26	6/12/26	4	29.90	SQYD	Route 7, LT, Entrance 37 to 38	137+58.01		138+11.21		
						6/12/26	6/16/26	1	18.90	SQYD	Route 7, LT, Entrance 27 to 28	128+22.56		128+56.51		
						6/16/26	6/16/26	2	21.20	SQYD	Route 7, LT, Entrance 28 to 29	128+96.29		129+34.53		
6/16/26	6/16/26	3				18.60	SQYD	Route 7, LT, Entrance 29 to 30	129+74.27		130+10.05					
6/16/26	6/16/26	4				39.30	SQYD	Route 7, LT, Entrance 30 to 31	130+50.08		131+23.17					
6/16/26	6/16/26	5				23.80	SQYD	Route 7, LT, Entrance 31 to 32	131+62.91		132+05.70					
6/16/26	6/16/26	6				8.80	SQYD	Route 7, Lt, Entrance 33 to 34	132+93.80		133+09.88					
6/16/26	6/16/26	7				61.00	SQYD	Route 7, LT, Entrance 26 to 27	126+52.61		127+64.72					
6/15/26	6/16/26	1				19.60	SQYD	Route 7, LT, Entrance 23 to 24	123+38.12		123+73.44					
6/16/26	6/16/26	2				35.60	SQYD	Route 7, LT, Entrance 24 to 25	124+12.92		124+76.98					
6/16/26	6/16/26	3				39.30	SQYD	Route 7, LT, Entrance 25 to 26	125+23.02		125+96.07					
6/16/26	6/16/26	4				51.40	SQYD	Route 7, LT, Entrance 39 to 40	139+52.80		140+44.86					
6/16/26	6/16/26	5				61.00	SQYD	Route 7, LT, Entrance 40 to 41	140+80.72		141+90.44					
6/16/26	6/16/26	6				10.90	SQYD	Route 7, LT, Entrance 41 to 42, 5ft	142+53.11		142+72.72					
6/16/26	6/16/26	7				10.00	SQYD	Route 7, LT, Entrance 41 to 42, 4ft to 5ft	142+72.72		142+92.72					
6/16/26	6/16/26	8				2.20	SQYD	Route 7, LT, Entrance 41 to 42, 4ft	142+92.72		142+97.72					
6/16/26	6/16/26	9				2.20	SQYD	Route 7, LT, Entrance 42 to 43, 4ft	143+43.50		143+48.50					
6/16/26	6/16/26	10				10.00	SQYD	Route 7, LT, Entrance 42 to 43, 4ft to 5ft	143+48.50		143+68.50					
6/16/26	6/16/26	11				9.90	SQYD	Route 7, LT, Entrance 42 to 43, 5ft	143+68.50		143+88.67					
0110	6099903	MISC.	6/15/26	6/16/26	1	11.00	LF	Route 7, Lt, Wright ST NE QUAD	122+67.95		122+78.36					
			6/16/26	6/16/26	2	11.00	LF	Route 7, Lt, Wright ST SE QUAD	123+20.63		123+31.04					
			6/16/26	6/16/26	3	11.00	LF	Route 7, Lt, Maple Lane NE QUAD	138+87.07		138+97.31					
			6/16/26	6/16/26	4	11.00	LF	Route 7, Lt, Maple Lane SE QUAD	139+38.52		139+48.76					

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



## Line Item Adjustments by Estimate

Jun 19, 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.			
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
				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		
						<b>FUEL - Total</b>						
				<b>Other Item Adjustment - Total</b>							<b>(\$3.53)</b>	
				Overrun	Overrun		26	Jun 16, 2026	SYSTEM	(\$18,398.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						<b>Overrun - Total</b>						
				<b>Overrun - Total</b>							<b>(\$18,398.30)</b>	
				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,	SYSTEM	\$2.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



## Line Item Adjustments by Estimate

Jun 19, 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					
					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		
					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		
					26	Jun 16, 2026	SYSTEM	\$267.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					<b>- Total</b>						<b>\$547.72</b>
		<b>Price FUEL - Total</b>						<b>\$547.72</b>			
		<b>0030 - Total</b>							<b>(\$17,854.11)</b>		
	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.	
					<b>- Total</b>					<b>\$0.00</b>	
					<b>Material - Total</b>					<b>\$0.00</b>	
				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.	
					<b>SUBI - Total</b>					<b>(\$337.28)</b>	
				<b>Other Item Adjustment - Total</b>					<b>(\$337.28)</b>		
	<b>0040 - Total</b>							<b>(\$337.28)</b>			
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.		
				<b>- Total</b>					<b>\$0.00</b>		
				<b>Material - Total</b>					<b>\$0.00</b>		
			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)			
	<b>Overrun - Total</b>					<b>(\$10,803.10)</b>					
	<b>Overrun - Total</b>					<b>(\$10,803.10)</b>					
	<b>0050 - Total</b>							<b>(\$10,803.10)</b>			
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.		



## Line Item Adjustments by Estimate

Jun 19, 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		5	May 2, 2025	SYSTEM	(\$8,359.20)						
					5	May 2, 2025	SYSTEM	\$8,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	May 16, 2025	SYSTEM	(\$8,359.20)						
					6	May 16, 2025	SYSTEM	\$8,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schroj4 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Jun 2, 2025	SYSTEM	(\$8,359.20)						
					7	Jun 2, 2025	SYSTEM	\$8,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schroj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Jun 16, 2025	SYSTEM	(\$8,359.20)						
					8	Jun 16, 2025	SYSTEM	\$8,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schroj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Jun 30, 2025	SYSTEM	(\$8,359.20)						
					9	Jun 30, 2025	SYSTEM	\$8,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schroj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Jul 16, 2025	SYSTEM	(\$12,366.00)						
					10	Jul 16, 2025	SYSTEM	\$12,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schroj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								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
					<b>FUEL - Total</b>								<b>(\$0.07)</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$0.07)</b>	
								Overrun	Overrun	26	Jun 16, 2026	SYSTEM	(\$7,566.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					<b>Overrun - Total</b>								<b>(\$7,566.32)</b>	
					<b>Overrun - Total</b>								<b>(\$7,566.32)</b>	
								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							
			26	Jun 16, 2026	SYSTEM	\$454.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
<b>- Total</b>								<b>\$668.00</b>						



## Line Item Adjustments by Estimate

Jun 19, 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.	Price FUEL - Total						\$668.00	
	<b>0060 - Total</b>							<b>(\$6,898.39)</b>		
	0070	PAVED APPROACH, 8 IN.	Material		4	Apr 15, 2025	SYSTEM	(\$47,455.20)		
					4	Apr 15, 2025	SYSTEM	\$47,455.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					5	May 2, 2025	SYSTEM	(\$55,188.00)		
					5	May 2, 2025	SYSTEM	\$55,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	May 16, 2025	SYSTEM	(\$120,085.20)		
					6	May 16, 2025	SYSTEM	\$120,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schroj4 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	Jun 2, 2025	SYSTEM	(\$147,387.60)		
					7	Jun 2, 2025	SYSTEM	\$147,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schroj4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					8	Jun 16, 2025	SYSTEM	(\$147,387.60)		
					8	Jun 16, 2025	SYSTEM	\$147,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schroj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Jun 30, 2025	SYSTEM	(\$178,788.60)		
					9	Jun 30, 2025	SYSTEM	\$178,788.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schroj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Jul 16, 2025	SYSTEM	(\$251,823.60)		
					10	Jul 16, 2025	SYSTEM	\$251,823.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schroj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					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.	
					<b>- Total</b>			<b>\$0.00</b>		
					<b>Material - Total</b>			<b>\$0.00</b>		
			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	



## Line Item Adjustments by Estimate

Jun 19, 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.	Other Item Adjustment	FUEL	18	Nov 17, 2025	schroj4	\$11.92	Cancellation of System Generated Fuel Adjustment			
				<b>FUEL - Total</b>							<b>(\$14.36)</b>	
			<b>Other Item Adjustment - Total</b>							<b>(\$14.36)</b>		
			Overrun	Overrun	26	Jun 16, 2026	SYSTEM			(\$92,158.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				<b>Overrun - Total</b>							<b>(\$92,158.09)</b>	
			<b>Overrun - Total</b>							<b>(\$92,158.09)</b>		
			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	
				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	
				26	Jun 16, 2026	SYSTEM				\$1,023.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			<b>- Total</b>							<b>\$1,669.24</b>		
			<b>Price FUEL - Total</b>							<b>\$1,669.24</b>		
			<b>0070 - Total</b>								<b>(\$90,503.21)</b>	
			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			



## Line Item Adjustments by Estimate

Jun 19, 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						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.	
						<b>- Total</b>				<b>\$0.00</b>	
						<b>Material - Total</b>				<b>\$0.00</b>	
					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.
						<b>SUBI - Total</b>				<b>(\$1,686.73)</b>	
						<b>Other Item Adjustment - Total</b>				<b>(\$1,686.73)</b>	
						<b>0080 - Total</b>				<b>(\$1,686.73)</b>	
				0110	MISC.	Material			4	Apr 15, 2025	SYSTEM
		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.		
		<b>- Total</b>							<b>\$0.00</b>		
		<b>Material - Total</b>							<b>\$0.00</b>		
	Overrun	Overrun	26				Jun 16, 2026	SYSTEM	(\$239.40)		
		<b>Overrun - Total</b>							<b>(\$239.40)</b>		
		<b>Overrun - Total</b>							<b>(\$239.40)</b>		
		<b>0110 - Total</b>				<b>(\$239.40)</b>					
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).		
					<b>Overrun - Total</b>				<b>\$0.00</b>		
					<b>Overrun - Total</b>				<b>\$0.00</b>		
		<b>0120 - Total</b>				<b>\$0.00</b>					
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).		
					<b>Overrun - Total</b>				<b>\$0.00</b>		
					<b>Overrun - Total</b>				<b>\$0.00</b>		
		<b>0130 - Total</b>				<b>\$0.00</b>					
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.		
					<b>- Total</b>				<b>\$0.00</b>		
					<b>Material - Total</b>				<b>\$0.00</b>		
		<b>0230 - Total</b>				<b>\$0.00</b>					
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.		
					26	Jun 16, 2026	SYSTEM	(\$6,480.00)			
					26	Jun 16, 2026	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user carlsr3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 240517-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3268C	0240	SH-FLAT SHEET - SIGNAL SIGN	Material	- Total				\$0.00			
			Material - Total					\$0.00			
	<b>0240 - Total</b>								<b>\$0.00</b>		
	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		
	<b>0260 - Total</b>								<b>\$0.00</b>		
	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		
	<b>0270 - Total</b>								<b>\$0.00</b>		
	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)	
	<b>0280 - Total</b>								<b>(\$2,828.00)</b>		
	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				
<b>0290 - Total</b>								<b>\$0.00</b>			
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)			



## Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 240517-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268C	0300	CABLE, 16 AWG 2 CONDUCTOR	Material		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.
								<b>- Total</b>	
								\$0.00	
								<b>Material - Total</b>	
								\$0.00	
								<b>0300 - Total</b>	
								\$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 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.
								<b>- Total</b>	
								\$0.00	
								<b>Material - Total</b>	
								\$0.00	
			Overrun	Overrun	20	Dec 30, 2025	SYSTEM	(\$1,335.00)	
								<b>Overrun - Total</b>	
								(\$1,335.00)	
								<b>Overrun - Total</b>	
								(\$1,335.00)	
								<b>0310 - Total</b>	
								(\$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.
								<b>- Total</b>	
								\$0.00	
								<b>Material - Total</b>	
								\$0.00	
			Overrun	Overrun	19	Dec 2, 2025	SYSTEM	(\$99.84)	
								<b>Overrun - Total</b>	
								(\$99.84)	
								<b>Overrun - Total</b>	
								(\$99.84)	
								<b>0320 - Total</b>	
								(\$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.
								<b>- Total</b>	
								\$0.00	
								<b>Material - Total</b>	
								\$0.00	



## Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 240517-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268C	<b>5004 - Total</b>							<b>\$0.00</b>	
	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.
					26	Jun 16, 2026	SYSTEM	(\$2,150.40)	
					26	Jun 16, 2026	SYSTEM	\$2,150.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user carlsr3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
			Overrun	Overrun	25	Jun 2, 2026	SYSTEM	(\$1,344.00)	
					<b>Overrun - Total</b>			<b>(\$1,344.00)</b>	
			<b>Overrun - Total</b>					<b>(\$1,344.00)</b>	
	<b>5006 - Total</b>							<b>(\$1,344.00)</b>	
	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.
					26	Jun 16, 2026	SYSTEM	(\$1,955.10)	
					26	Jun 16, 2026	SYSTEM	\$1,955.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user carlsr3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
			Overrun	Overrun	25	Jun 2, 2026	SYSTEM	(\$558.60)	
					<b>Overrun - Total</b>			<b>(\$558.60)</b>	
			<b>Overrun - Total</b>					<b>(\$558.60)</b>	
	<b>5007 - Total</b>							<b>(\$558.60)</b>	
<b>J4P3268C - Total</b>								<b>(\$134,487.66)</b>	
<b>Overall - Total</b>								<b>(\$134,487.66)</b>	



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**Contract Adjustments for Contract - 240517-C02**

There are no contract adjustments to display for this contract.