



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number	Contract ID	240517-C02	Pay Period Start	May 16, 2025	Original Contract Amount	\$2,956,960.38
7	Prime Contractor	Amino Bros. Co., Inc.	Pay Period End	June 1, 2025	Net Change Order Amount	\$851.45
					Current Contract Amount	\$2,957,811.83

Approval Date						By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					schroj4
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					penner1
June 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		27.52%

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. 7

		This Estimate	Previous	To Date
240517-C02	Total Posted Items Pay	\$46,608.00	\$767,406.18	\$814,014.18
	Gross Item Adjustments	(\$71.69)	(\$6,755.05)	(\$6,826.74)
	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
			\$760,651.13	\$807,187.44
Contract Total Payable This Estimate:		\$46,536.31		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3268C	0020	2071000	LINEAR GRADING CLASS 1	STA	\$1,500.000	1.090	\$1,635.00
	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$19.000	240	\$4,560.00
	0040	6081010	CONCRETE CURB RAMP	SQYD	\$136.000	36.400	\$4,950.40
	0050	6081012	TRUNCATED DOMES	SQFT	\$33.550	80	\$2,684.00
	0070	6085008	PAVED APPROACH, 8 IN.	SQYD	\$108.000	252.800	\$27,302.40
	0080	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$65.400	67	\$4,381.80
	0110	6099903	MISC.APWA CURB AND GUTTER TYPE CG-1	LF	\$68.400	16	\$1,094.40

Project J4P3268C - Total \$46,608.00

Overall - Total \$46,608.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268C	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	52	(\$0.06)	(\$2.98)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	88	(\$0.06)	(\$5.04)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	100	(\$0.06)	(\$5.73)
	0050	TRUNCATED DOMES	Material		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.	100	\$33.55	\$3,355.00
	0050	TRUNCATED DOMES	Material			-100	\$33.55	(\$3,355.00)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number 7		Contract ID Prime Contractor		240517-C02 Amino Bros. Co., Inc.		Pay Period Start May 16, 2025	Pay Period End June 1, 2025	Original Contract Amount \$2,956,960.38	
								Net Change Order Amount \$851.45	
								Current Contract Amount \$2,957,811.83	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4P3268C	0060	PAVED APPROACH, 7 IN.	Material		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.	77.40000	\$108.00	\$8,359.20	
	0060	PAVED APPROACH, 7 IN.	Material			-77.40000	\$108.00	(\$8,359.20)	
	0070	PAVED APPROACH, 8 IN.	Material		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.	1,364.70000	\$108.00	\$147,387.60	
	0070	PAVED APPROACH, 8 IN.	Material			-1,364.70000	\$108.00	(\$147,387.60)	
	0070	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	55.85000	(\$0.23)	(\$12.80)	
	0070	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	196.95000	(\$0.23)	(\$45.14)	
Total								(\$71.69)	



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

Report Generated on June 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3268C	FAF 7-1(48)	ADA improvements	7, VV	CASS	from 163rd Street to Richland Parkway and from Route 7 to Lexington Road
Totals by Job Numbers					
J4P3268C			This Estimate	Previous	To Date
	Posted Item Pay		\$46,608.00	\$767,406.18	\$814,014.18
	Gross Item Adjustments		(\$71.69)	(\$6,755.05)	(\$6,826.74)
	Gross Item Pay		\$46,536.31	\$760,651.13	\$807,187.44
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6081012, Project Item Line Number 0050, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Requested certification for the truncated domes, waiting to receive certification from contractor.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6085007, Project Item Line Number 0060, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Contractor has sent PAL information for the preformed fiber expansion joint material. Need PAL information entered.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6085007, Project Item Line Number 0060, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Contractor has sent PAL information for the tie bars. Need PAL information to be entered.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6085008, Project Item Line Number 0070, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Contractor has sent PAL information for tie bars. Need PAL information to be entered.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6085008, Project Item Line Number 0070, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Contractor has sent PAL information for preformed fiber expansion joint material. Need PAL information to be entered.	schroj4	Overridden
Estimate Exception Type: Item Overrun: Contract 240517-C02, Contract Project J4P3268C, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6161005, Minor Item.	A future change order will be developed.	schroj4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-C02, Contract Project J4P3268C, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6161025, Minor Item.	A future change order will be developed.	schroj4	Acknowledged



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

Report Generated on June 5, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-C02	J4P3268C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$425,580.00	\$170,232.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	233.60	0.00	233.60	STA	57.36	\$1,500.00	\$86,040.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,380.00	0.00	6,380.00	SQYD	1,444.00	\$19.00	\$27,436.00
		0001	0040	6081010	CONCRETE CURB RAMP	2,061.20	0.00	2,061.20	SQYD	247.60	\$136.00	\$33,673.60
		0001	0050	6081012	TRUNCATED DOMES	677.00	0.00	677.00	SQFT	100.00	\$33.55	\$3,355.00
		0001	0060	6085007	PAVED APPROACH, 7 IN.	1,035.90	0.00	1,035.90	SQYD	77.40	\$108.00	\$8,359.20
		0001	0070	6085008	PAVED APPROACH, 8 IN.	5,341.80	0.00	5,341.80	SQYD	1,364.70	\$108.00	\$147,387.60
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	10,431.20	0.00	10,431.20	SQYD	3,017.20	\$65.40	\$197,324.88
		0001	0090	6091052	CURB AND GUTTER TYPE B	37.00	21.00	58.00	LF	0.00	\$131.00	\$0.00
		0001	0100	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	154.00	0.00	154.00	LF	33.00	\$63.90	\$2,108.70
		0001	0110	6099903	MISC.APWA CURB AND GUTTER TYPE CG-1	485.00	37.00	522.00	LF	88.00	\$68.40	\$6,019.20
		0001	0120	6161005	CONSTRUCTION SIGNS	630.00	45.00	675.00	SQFT	675.00	\$40.35	\$27,236.25
		0001	0130	6161025	CHANNELIZER (TRIM-LINE)	200.00	50.00	250.00	EA	250.00	\$93.40	\$23,350.00
		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	0.75	\$37,247.00	\$27,935.25
		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	0.75	\$1,762.00	\$1,321.50
		0001	0180	8051000A	SEEDING - COOL SEASON GRASSES	1.20	3.90	5.10	ACRE	0.75	\$2,349.00	\$1,761.75
		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	41.00	\$93.95	\$3,851.95
		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	1,110.00	\$1.90	\$2,109.00
		0030	0230	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	24.00	0.00	24.00	EA	0.00	\$1,151.00	\$0.00
		0030	0240	9020833	SH-FLAT SHEET - SIGNAL SIGN	24.00	0.00	24.00	SQFT	0.00	\$270.00	\$0.00
		0030	0250	9020834	SIGNAL SIGN, MOUNTING HARDWARE	24.00	0.00	24.00	EA	0.00	\$25.85	\$0.00
		0030	0260	9022708	POST, SIGNAL 8 FT.	7.00	0.00	7.00	EA	0.00	\$1,726.00	\$0.00
		0030	0270	9024920	DETECTOR, PUSHBUTTON	24.00	0.00	24.00	EA	0.00	\$1,556.00	\$0.00
		0030	0280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	112.00	0.00	112.00	LF	0.00	\$101.00	\$0.00
		0030	0290	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	82.00	0.00	82.00	LF	82.00	\$63.40	\$5,198.80
		0030	0300	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,890.00	0.00	1,890.00	LF	0.00	\$2.60	\$0.00
		0030	0310	9028310	CABLE, 16 AWG 5 CONDUCTOR	920.00	0.00	920.00	LF	0.00	\$4.45	\$0.00
		0030	0320	9029100	BASE, CONCRETE	3.10	0.00	3.10	CUYD	0.00	\$4,992.00	\$0.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$21,253.00	\$21,253.00
		0001	5002	8061006	ALTERNATE DITCH CHECK	0.00	540.00	540.00	LF	40.00	\$14.00	\$560.00
		0001	5003	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	0.00	4.00	4.00	EA	0.00	\$600.00	\$0.00
Project J4P3268C - Total Value Posted to Date as of Report Generated Date												\$814,014.18
240517-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$814,014.18



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

Report Generated on June 5, 2025

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

Project: J4P3268C

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2071000	LINEAR GRADING CLASS 1	5/19/25	5/21/25	0.10	STA	Route 7, SE Quadrant, Entrance 12	101+12.35		101+22.19		
				5/21/25	0.13	STA	Route 7, RT, Entrance 107	109+56.68	+			
				5/20/25	5/21/25	0.19	STA	Route 7, RT, Entrance 93	65+97.56	+		
				5/23/25	5/27/25	0.10	STA	Route 7, NE Quadrant, Entrance 22	122+09.49	122+19.18		
				5/27/25	0.12	STA		111+28.36	111+40.45			
				5/27/25	0.15	STA	Route 7, NE Quadrant, Entrance 17	110+59.31	110+74.40			
				5/27/25	0.15	STA	Route 7, NE Quadrant, Entrance 21	120+13.67	120+28.76			
				5/27/25	0.15	STA	Route 7, SE Quadrant, Entrance 21	120+73.79	120+88.87			
0030	3040504	TYPE 5 AGGREGATE FOR BASE	5/19/25	5/21/25	44.00	SQYD	Route 7, RT, Entrance 107	109+56.68	+			
				5/21/25	56.00	SQYD	Route 7, RT, half entrance 97	83+08.07				
				5/20/25	5/21/25	88.00	SQYD	Route 7, RT, Entrance 93	65+97.56	+		
				5/21/25	22.50	SQYD	Route 7, RT, Entrance 102	94+95.67	+			
				5/23/25	29.50	SQYD	Route 7, RT, Entrance 101	90+95.99	+			
0040	6081010	CONCRETE CURB RAMP	5/19/25	5/21/25	5.60	SQYD	Route 7, SE Quadrant, Entrance 12	101+12.35		101+22.19		
				5/23/25	5/27/25	5.00	SQYD	Route 7, SE Quadrant, Entrance 17	111+28.36	111+40.45		
				5/27/25	5.10	SQYD	Route 7, NE Quadrant, Entrance 22	122+09.49	122+19.18			
				5/27/25	6.90	SQYD	Route 7, NE Quadrant, Entrance 17	110+59.31	110+74.40			
				5/27/25	6.90	SQYD	Route 7, NE Quadrant, Entrance 21	120+13.67	120+28.76			
				5/27/25	6.90	SQYD	Route 7, SE Quadrant, Entrance 21	120+73.79	120+88.87			
				5/27/25	20.00	SQFT	Route 7, NE Quadrant, Entrance 17	110+59.31	110+74.40			
0050	6081012	TRUNCATED DOMES	5/23/25	5/27/25	20.00	SQFT	Route 7, NE Quadrant, Entrance 17	110+59.31	110+74.40			
				5/27/25	20.00	SQFT	Route 7, NE Quadrant, Entrance 21	120+13.67	120+28.76			
				5/27/25	20.00	SQFT	Route 7, SE Quadrant, Entrance 17	111+28.36	111+40.45			
				5/27/25	20.00	SQFT	Route 7, SE Quadrant, Entrance 21	120+73.79	120+88.87			
0070	6085008	PAVED APPROACH, 8 IN.	5/22/25	5/23/25	13.45	SQYD	Route 7, RT, Half Entrance 113	120+51.18				
				5/23/25	22.40	SQYD	Route 7, RT, Entrance 102	94+95.67	+			
				5/23/25	29.40	SQYD	Route 7, RT, Half Entrance 101	90+95.99	+			
				5/23/25	43.70	SQYD	Route 7, RT, Entrance 107	109+56.68	+			
				5/23/25	88.00	SQYD	Route 7, RT, Entrance 93	65+97.56	+			
				5/23/25	5/27/25	55.85	SQYD	Route 7, RT, Half Entrance 97	83+08.07	+		
0080	6086004	CONCRETE SIDEWALK, 4 IN.	5/23/25	5/27/25	67.00	SQYD	Route 7, LT, Entrance 21 to Entrance 22	120+88.87		122+09.49		
0110	6099903	MISC. PAVED DRAINAGE	5/23/25	5/27/25	16.00	LF	Route 7, SW Quadrant, Sugarland Dr	79+70.37		74+67.71		

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



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240517-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3268C	0030	TYPE 5 AGGREGATE FOR BASE	Material		3	Apr 2, 2025	SYSTEM	(\$3,790.50)					
					3	Apr 2, 2025	SYSTEM	\$3,790.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Apr 15, 2025	SYSTEM	(\$13,452.00)					
					4	Apr 15, 2025	SYSTEM	\$13,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	May 2, 2025	SYSTEM	(\$17,499.00)					
					5	May 2, 2025	SYSTEM	\$17,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	May 16, 2025	SYSTEM	(\$22,876.00)					
					6	May 16, 2025	SYSTEM	\$22,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schroj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
							- Total			\$0.00			
							Material - Total			\$0.00			
			Price FUEL		3	Apr 2, 2025	SYSTEM	(\$7.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					4	Apr 15, 2025	SYSTEM	(\$17.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					5	May 2, 2025	SYSTEM	(\$7.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					6	May 16, 2025	SYSTEM	(\$16.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					7	Jun 2, 2025	SYSTEM	(\$5.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					7	Jun 2, 2025	SYSTEM	(\$8.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
									- Total			(\$63.27)	
									Price FUEL - Total			(\$63.27)	
							0030 - Total			(\$63.27)			
			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	
									0040 - Total			\$0.00	
			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					
					0050 - Total			\$0.00					



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240517-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3268C	0060	PAVED APPROACH, 7 IN.	Material		4	Apr 15, 2025	SYSTEM	(\$5,718.60)					
					4	Apr 15, 2025	SYSTEM	\$5,718.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					5	May 2, 2025	SYSTEM	(\$8,359.20)					
					5	May 2, 2025	SYSTEM	\$8,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					6	May 16, 2025	SYSTEM	(\$8,359.20)					
					6	May 16, 2025	SYSTEM	\$8,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schroj4 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					7	Jun 2, 2025	SYSTEM	(\$8,359.20)					
					7	Jun 2, 2025	SYSTEM	\$8,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schroj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					- Total				\$0.00				
					Material - Total				\$0.00				
					Price FUEL		4	Apr 15, 2025	SYSTEM	(\$6.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							5	May 2, 2025	SYSTEM	(\$3.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							- Total				(\$10.00)		
					Price FUEL - Total				(\$10.00)				
					0060 - Total								(\$10.00)
			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.		
							- Total				\$0.00		
							Material - Total				\$0.00		
							Price FUEL		4	Apr 15, 2025	SYSTEM	(\$61.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									5	May 2, 2025	SYSTEM	(\$10.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
6	May 16, 2025	SYSTEM							(\$137.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
7	Jun 2, 2025	SYSTEM							(\$57.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total							(\$267.72)						
Price FUEL - Total							(\$267.72)						
0070 - Total								(\$267.72)					
	0080	CONCRETE					Material		4	Apr 15,	SYSTEM	(\$167,953.74)	



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240517-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3268C	0080	SIDEWALK, 4 IN.	Material			2025								
				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.						
				- Total				\$0.00						
				Material - Total				\$0.00						
			0080 - Total				\$0.00							
	0110	MISC. PAVED DRAINAGE	Material		4	Apr 15, 2025	SYSTEM	(\$3,556.80)						
					4	Apr 15, 2025	SYSTEM	\$3,556.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
				- Total				\$0.00						
				Material - Total				\$0.00						
			0110 - Total				\$0.00							
	0120	CONSTRUCTION SIGNS	Overrun	Overrun	4	Apr 15, 2025	SYSTEM	(\$1,815.75)						
									Overrun - Total				(\$1,815.75)	
									Overrun - Total				(\$1,815.75)	
									0120 - Total				(\$1,815.75)	
			0130	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	3	Apr 2, 2025	SYSTEM	(\$4,670.00)				
	Overrun - Total										(\$4,670.00)			
	Overrun - Total										(\$4,670.00)			
	0130 - Total										(\$4,670.00)			
	0290	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE			Material		3	Apr 2, 2025	SYSTEM	(\$5,198.80)				
				3		Apr 2, 2025	SYSTEM	\$5,198.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
			- Total				\$0.00							
			Material - Total				\$0.00							
			0290 - Total				\$0.00							
	J4P3268C - Total								(\$6,826.74)					
	Overall - Total								(\$6,826.74)					



Contract Adjustments for Contract - 240517-C02

There are no contract adjustments to display for this contract.