



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: June 30, 2025

Progress Estimate Number	Contract ID	240517-C02	Pay Period Start	June 16, 2025	Original Contract Amount	\$2,956,960.38
9	Prime Contractor	Amino Bros. Co., Inc.	Pay Period End	June 30, 2025	Net Change Order Amount	\$851.45
					Current Contract Amount	\$2,957,811.83

Approval Date					By User
June 30, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				schroj4
June 30, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				penner1
July 3, 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		42.48%

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. 9			
240517-C02		This Estimate	Previous To Date
	Total Posted Items Pay	\$141,047.45	\$1,115,314.18
	Gross Item Adjustments	(\$116.37)	(\$340.99)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$1,114,973.19	\$1,255,904.27
Contract Total Payable This Estimate:		\$140,931.08	

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
	0020	2071000	LINEAR GRADING CLASS 1	STA	\$1,500.000	29.400	\$44,100.00
	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$19.000	658	\$12,502.00
	0070	6085008	PAVED APPROACH, 8 IN.	SQYD	\$108.000	290.750	\$31,401.00
	0170	8025006	MULCHING	ACRE	\$1,762.000	1	\$1,762.00
	0180	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,349.000	1	\$2,349.00
	0200	8061007A	CURB INLET CHECK	EA	\$93.950	41	\$3,851.95
	0220	8061019	SILT FENCE	LF	\$1.900	305	\$579.50
	5002	8061006	ALTERNATE DITCH CHECK	LF	\$14.000	96	\$1,344.00
	5003	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	1	\$600.00

Project J4P3268C - Total	\$141,047.45
Overall - Total	\$141,047.45

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	51	(\$0.06)	(\$3.26)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	53	(\$0.06)	(\$3.39)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	87	(\$0.06)	(\$5.56)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	93.50000	(\$0.06)	(\$5.97)



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Pay Estimate Created Date: June 30, 2025

Progress Estimate Number 9		Contract ID Prime Contractor	240517-C02 Amino Bros. Co., Inc.		Pay Period Start Pay Period End	June 16, 2025 June 30, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$2,956,960.38 \$851.45 \$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	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		99.50000	(\$0.06)	(\$6.36)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		115	(\$0.06)	(\$7.35)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		159	(\$0.06)	(\$10.16)
	0060	PAVED APPROACH, 7 IN.	Material		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.		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 (0010) due to user schroj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.		1,655.45000	\$108.00	\$178,788.60
	0070	PAVED APPROACH, 8 IN.	Material				-1,655.45000	\$108.00	(\$178,788.60)
	0070	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		290.75000	(\$0.26)	(\$74.32)
	0080	CONCRETE SIDEWALK, 4 IN.	Material		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.		1,536.25000	\$65.40	\$100,470.75
	0080	CONCRETE SIDEWALK, 4 IN.	Material				-1,536.25000	\$65.40	(\$100,470.75)
Total									(\$116.37)



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

Report Generated on July 4, 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		\$141,047.45	\$1,115,314.18	\$1,256,361.63
	Gross Item Adjustments		(\$116.37)	(\$340.99)	(\$457.36)
	Gross Item Pay		\$140,931.08	\$1,114,973.19	\$1,255,904.27
	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 July 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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 submitted PAL information for tie bars. Waiting for 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 submitted PAL information for tie bars. Waiting for PAL information to be entered.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6086004, Project Item Line Number 0080, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting for contractor to submit more tests for Natural Sand for Concrete Class A.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6086004, Project Item Line Number 0080, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting for contractor test results for PCCP, will get more results now that project has moved to next section.	schroj4	Overridden



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

Report Generated on July 4, 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	0.50	\$425,580.00	\$212,790.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	233.60	0.00	233.60	STA	116.37	\$1,500.00	\$174,555.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,380.00	0.00	6,380.00	SQYD	2,102.00	\$19.00	\$39,938.00
		0001	0040	6081010	CONCRETE CURB RAMP	2,061.20	0.00	2,061.20	SQYD	549.70	\$136.00	\$74,759.20
		0001	0050	6081012	TRUNCATED DOMES	677.00	0.00	677.00	SQFT	330.00	\$33.55	\$11,071.50
		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	1,655.45	\$108.00	\$178,788.60
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	10,431.20	0.00	10,431.20	SQYD	6,036.70	\$65.40	\$394,800.18
		0001	0090	6091052	CURB AND GUTTER TYPE B	37.00	21.00	58.00	LF	58.00	\$131.00	\$7,598.00
		0001	0100	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	154.00	0.00	154.00	LF	33.00	\$63.90	\$2,108.70
		0001	0110	6099903	MISC.APWA CURB AND GUTTER TYPE CG-1	485.00	37.00	522.00	LF	132.00	\$68.40	\$9,028.80
		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	1.75	\$1,762.00	\$3,083.50
		0001	0180	8051000A	SEEDING - COOL SEASON GRASSES	1.20	3.90	5.10	ACRE	1.75	\$2,349.00	\$4,110.75
		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	82.00	\$93.95	\$7,703.90
		0001	0210	8061016	SEDIMENT REMOVAL	168.00	0.00	168.00	CUYD	0.00	\$118.00	\$0.00
		0001	0220	8061019	SILT FENCE	5,996.00	0.00	5,996.00	LF	1,415.00	\$1.90	\$2,688.50
		0030	0230	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	24.00	0.00	24.00	EA	0.00	\$1,151.00	\$0.00
		0030	0240	9020833	SH-FLAT SHEET - SIGNAL SIGN	24.00	0.00	24.00	SQFT	0.00	\$270.00	\$0.00
		0030	0250	9020834	SIGNAL SIGN, MOUNTING HARDWARE	24.00	0.00	24.00	EA	0.00	\$25.85	\$0.00
		0030	0260	9022708	POST, SIGNAL 8 FT.	7.00	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	136.00	\$14.00	\$1,904.00
		0001	5003	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	0.00	4.00	4.00	EA	1.00	\$600.00	\$600.00
Project J4P3268C - Total Value Posted to Date as of Report Generated Date												\$1,256,361.63
240517-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,256,361.63



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

Report Generated on July 4, 2025

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

Project: J4P3268C

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	6/30/25	6/30/25	1	0.10	LS	Route 7, RT, Timber St. to Richland Pkwy	0+00.00		43+07.07		
0020	2071000	LINEAR GRADING CLASS 1	6/16/25	6/18/25	1	0.70	STA	Route 7, RT, Entrance 110 to Entrance 111	115+93.85		116+59.15		
				6/18/25	2	1.70	STA	Route 7, RT, Entrance 111 to Entrance 112	116+99.55		118+66.65		
				6/18/25	3	0.90	STA	Route 7, RT, Entrance 112 to Entrance 113	119+45.64		120+34.73		
				6/18/25	4	0.40	STA	Route 7, RT, Entrance 113 to Entrance 114	120+77.71		121+16.82		
				6/18/25	5	1.20	STA	Route 7, LT, Entrance 21 to Entrance 22	120+88.87		122+09.49		
			6/17/25	6/18/25	1	2.10	STA	Route 7, RT, Entrance 97 to Entrance 98	83+44.11		85+57.32		
				6/18/25	2	2.80	STA	Route 7, RT, Entrance 96 to Entrance 97.	79+88.00		82+72.43		
				6/18/25	3	3.30	STA	Route 7, RT, Entrance 95 to Entrance 96	75+47.10		78+76.73		
				6/18/25	4	3.60	STA	Route 7, RT, Entrance 94 to Entrance 95	70+94.57		74+49.84		
				6/18/25	5	3.70	STA	Route 7, RT, Entrance 93 to Entrance 94	66+30.65		70+01.43		
			6/20/25	6/30/25	1	1.80	STA	Route 7, RT, Entrance 92 to Entrance 93	63+79.98		65+63.49		
				6/30/25	2	2.10	STA	Route 7, RT, Entrance 91 to Entrance 92	61+07.89		63+20.04		
				6/30/25	3	1.70	STA	Route 7, RT, Entrance 90A to Entrance 91	58+30.04		59+96.89		
				6/30/25	4	1.80	STA	Route 7, RT, Entrance 90 to Entrance 90A	59+30.04		61+10.04		
			6/21/25	6/30/25	1	0.00	STA	Route 7, RT, Entrance 139	0+94.39				
				6/30/25	2	0.12	STA	Route 7, RT, Entrance 140	1+94.32				
				6/30/25	3	0.13	STA	Route 7, RT, Entrance 141	2+24.32				
			6/23/25	6/30/25	1	0.17	STA	Route 7, RT, Entrance 142	3+01.64				
				6/30/25	2	0.12	STA	Route 7, RT, Entrance 145	8+65.36				
			6/24/25	6/30/25	1	0.10	STA	Route 7, RT, Entrance 146	10+10.00				
				6/30/25	2	0.10	STA	Route 7, RT, Entrance 147	10+97.61				
				6/30/25	3	0.12	STA	Route 7, RT, Entrance 148	11+66.32				
			6/25/25	6/30/25	1	0.00	STA	Route 7, RT, Entrance 150	15+60.04				
			6/26/25	6/30/25	1	0.12	STA	Route 7, RT, Entrance 153	19+71.53				
				6/30/25	2	0.11	STA	Route 7, RT, Entrance 152	18+55.43				
			6/27/25	6/30/25	1	0.12	STA	Route 7, RT, Entrance 155	22+98.12				
				6/30/25	2	0.10	STA	Route 7, RT, Entrance 156	23+70.17				
			6/28/25	6/30/25	1	0.15	STA	Route 7, RT, Entrance 163	36+07.00				
				6/30/25	2	0.14	STA	Route 7, RT, Entrance 164	37+16.55				
0030	3040504	TYPE 5 AGGREGATE FOR BASE	6/21/25	6/30/25	1	12.50	SQYD	Route 7, RT, Entrance 139	0+94.39				
				6/30/25	2	11.50	SQYD	Route 7, RT, Entrance 140	1+94.32				
				6/30/25	3	27.00	SQYD	Route 7, RT, Entrance 141	2+24.32				
			6/23/25	6/30/25	1	71.00	SQYD	Route 7, RT, Entrance 142	3+01.64				
				6/30/25	2	28.50	SQYD	Route 7, RT, Entrance 145	8+65.36				
			6/24/25	6/30/25	1	41.00	SQYD	Route 7, RT, Entrance 146	10+10.00				
				6/30/25	2	21.50	SQYD	Route 7, RT, Entrance 147	10+97.61				
				6/30/25	3	24.50	SQYD	Route 7, RT, Entrance 148	11+66.32				
			6/25/25	6/30/25	1	53.00	SQYD	Route 7, RT, Entrance 150	15+60.04				
			6/26/25	6/30/25	1	49.00	SQYD	Route 7, RT, Entrance 153	19+71.53				
				6/30/25	2	66.00	SQYD	Route 7, RT, Entrance 152	18+55.43				
			6/27/25	6/30/25	1	65.00	SQYD	Route 7, RT, Entrance 155	22+98.12				
				6/30/25	2	28.50	SQYD	Route 7, RT, Entrance 156	23+70.17				
			6/28/25	6/30/25	1	79.00	SQYD	Route 7, RT, Entrance 163	36+07.00				
				6/30/25	2	80.00	SQYD	Route 7, RT, Entrance 164	37+16.55				
0070	6085008	PAVED APPROACH, 8 IN.	6/27/25	6/30/25	1	12.60	SQYD	Route 7, RT, Entrance 139	0+94.39				
				6/30/25	2	11.55	SQYD	Route 7, RT, Entrance 140	1+94.32				
				6/30/25	3	26.55	SQYD	Route 7, RT, Entrance 141	2+24.32				
				6/30/25	4	71.40	SQYD	Route 7, RT, Entrance 142	3+01.64				
				6/30/25	5	28.60	SQYD	Route 7, RT, Entrance 145	8+65.36				
				6/30/25	6	41.10	SQYD	Route 7, RT, Entrance 146	10+10.00				
				6/30/25	7	21.60	SQYD	Route 7, RT, Entrance 147	10+97.61				
				6/30/25	8	24.55	SQYD	Route 7, RT, Entrance 148	11+66.32				
				6/30/25	9	52.80	SQYD	Route 7, RT, Entrance 150	15+60.04				
0170	8025006	MULCHING	6/25/25	6/30/25	1	1.00	ACRE	Route 7, RT, 163rd St. to Wright St.	59+30		122+95.89		
0180	8051000A	SEEDING - COOL SEASON GRASSES	6/25/25	6/30/25	1	1.00	ACRE	Route 7, RT, 163rd St. to Wright St.	59+30		122+95.89		
0200	8061007A	CURB INLET CHECK	6/24/25	6/30/25	1	41.00	EA	Route 7, RT/LT, Timber St. to Richland Pkwy	153+95		43+54		
0220	8061019	SILT FENCE	6/24/25	6/30/25	1	305.00	LF	Route 7, LT, Timber St. to Richland Pkwy	153+95		43+54		
5002	8061006	ALTERNATE DITCH CHECK	6/24/25	6/30/25	1	96.00	LF	Route 7, RT/LT, Timber St. to Richland Pkwy.	153+95		43+54		
5003	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6/23/25	6/30/25	1	1.00	EA	Seeding from 163rd St. to Wright St.	59+30		122+19.18		

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



Line Item Adjustments by Estimate

Jul 4, 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				
					9	Jun 30, 2025	SYSTEM	(\$42.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
									- Total			(\$105.32)	
							Price FUEL - Total			(\$105.32)			
							0030 - Total			(\$105.32)			
			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		



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240517-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3268C	0050	TRUNCATED DOMES	Material - Total					\$0.00			
	0050 - Total							\$0.00			
	0060	PAVED APPROACH, 7 IN.	Material		4	Apr 15, 2025	SYSTEM	(\$5,718.60)			
					4	Apr 15, 2025	SYSTEM	\$5,718.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					5	May 2, 2025	SYSTEM	(\$8,359.20)			
					5	May 2, 2025	SYSTEM	\$8,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					6	May 16, 2025	SYSTEM	(\$8,359.20)			
					6	May 16, 2025	SYSTEM	\$8,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schroj4 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					7	Jun 2, 2025	SYSTEM	(\$8,359.20)			
					7	Jun 2, 2025	SYSTEM	\$8,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schroj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	Jun 16, 2025	SYSTEM	(\$8,359.20)			
					8	Jun 16, 2025	SYSTEM	\$8,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schroj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					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.		
					- 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.		
					8	Jun 16, 2025	SYSTEM	(\$147,387.60)			



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240517-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3268C	0070	PAVED APPROACH, 8 IN.	Material		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.		
				- 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		
					9	Jun 30, 2025	SYSTEM	(\$74.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total				(\$342.04)		
			Price FUEL - Total				(\$342.04)				
			0070 - Total				(\$342.04)				
			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.		
	- 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)			
					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).		



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240517-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3268C	0130	CHANNELIZER (TRIM-LINE)	Overrun	Overrun - Total				\$0.00		
			Overrun - Total				\$0.00			
	0130 - Total							\$0.00		
	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								(\$457.36)	
	Overall - Total								(\$457.36)	



Contract Adjustments for Contract - 240517-C02

There are no contract adjustments to display for this contract.