



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

Report Generated on March 21, 2024

Pay Estimate Created Date: March 18, 2024

| | | | |
|--------------------------------------|--|--|---|
| Progress Estimate Number 2 | Contract ID 230519-D03 | Pay Period Start March 2, 2024 | Original Contract Amount \$1,230,276.54 |
| | Prime Contractor Aplex, Inc. | Pay Period End March 15, 2024 | Net Change Order Amount \$2,684.00 |
| | | | Current Contract Amount \$1,232,960.54 |

| Approval Date | | By User |
|----------------|--|---------|
| March 18, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | bashoa1 |
| March 20, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | browns1 |
| March 20, 2024 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2024 | December 1, 2024 | | 6.93% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | June 7, 2023 | June 7, 2023 | |
| Letting Date | May 19, 2023 | May 19, 2023 | |
| Notice to Proceed Date | July 11, 2023 | July 11, 2023 | |
| Open to Traffic Date | | | |
| Work Began Date | February 27, 2024 | February 27, 2024 | |

Contract Total Pay For Estimate No. 2

| | This Estimate | Previous | To Date |
|--|--------------------|-------------|-------------|
| 230519-D03 | | | |
| Total Posted Items Pay | \$19,041.25 | \$66,389.15 | \$85,430.40 |
| Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| 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 |
| | | \$66,389.15 | \$85,430.40 |
| Contract Total Payable This Estimate: | \$19,041.25 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|------------------|------|--------------|-----------------------|--------------------------|
| J5P3490 | 0030 | 2063500 | CULVERT CLEANOUT | EA | \$1,500.000 | 1 | \$1,500.00 |
| | 0350 | 6181000 | MOBILIZATION | LS | \$70,165.000 | 0.25 | \$17,541.25 |
| Project J5P3490 - Total | | | | | | | \$19,041.25 |
| Overall - Total | | | | | | | \$19,041.25 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J5P3490 | 0150 | TRUNCATED DOMES | Material | | | -10 | \$35.00 | (\$350.00) |
| | 0150 | TRUNCATED DOMES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 10 | \$35.00 | \$350.00 |
| | 0310 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | Material | | | -6 | \$8,700.00 | (\$52,200.00) |
| | 0310 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 | 6 | \$8,700.00 | \$52,200.00 |



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|--------------------------------------|--|--|--|---|
| Progress Estimate Number 2 | | Contract ID 230519-D03 | Pay Period Start March 2, 2024 | Original Contract Amount \$1,230,276.54 |
| | | Prime Contractor Aplex, Inc. | Pay Period End March 15, 2024 | Net Change Order Amount \$2,684.00 |
| | | | | Current Contract Amount \$1,232,960.54 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J5P3490 | | INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | | | overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| Total | | | | | | | | \$0.00 |



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

Report Generated on March 21, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|---------|--------|--|
| J5P3490 | FAS S402(68) | ADA improvements | Various | COLE | at various locations in Central District |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|--------------------|--------------------|--------------------|
| | This Estimate | Previous | To Date | |
| J5P3490 | Posted Item Pay | \$19,041.25 | \$66,389.15 | \$85,430.40 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$19,041.25 | \$66,389.15 | \$85,430.40 |
| | 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 March 21, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J5P3490, Item 6081012, Project Item Line Number 0150, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. | Bashoa1: cert revived will enter test at a later date. | bashoa1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3490, Item 6161099, Project Item Line Number 0310, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Bashoa1: cert revived will enter test at a later date. | bashoa1 | Overridden |



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

Report Generated on March 21, 2024

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 Nm.CONTRACT | 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 230519-D03 | J5P3490 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.09 | \$125,765.00 | \$11,318.85 |
| | | 0001 | 0020 | 2063000 | CLASS 3 EXCAVATION | 13.00 | 0.00 | 13.00 | CUYD | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0030 | 2063500 | CULVERT CLEANOUT | 3.00 | 0.00 | 3.00 | EA | 1.00 | \$1,500.00 | \$1,500.00 |
| | | 0001 | 0040 | 2071000 | LINEAR GRADING CLASS 1 | 6.80 | 0.00 | 6.80 | STA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0050 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 1,230.00 | 0.00 | 1,230.00 | SQYD | 0.00 | \$11.00 | \$0.00 |
| | | 0001 | 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 3,309.00 | 244.00 | 3,553.00 | SQYD | 0.00 | \$11.00 | \$0.00 |
| | | 0001 | 0070 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 329.90 | 0.00 | 329.90 | SQYD | 0.00 | \$115.00 | \$0.00 |
| | | 0001 | 0080 | 6039902 | WATER | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$750.00 | \$0.00 |
| | | 0001 | 0090 | 6039932 | GAS | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$752.00 | \$0.00 |
| | | 0001 | 0100 | 6049902 | MISC.ADJUSTING INLET GRATE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 0110 | 6049902 | MISC.ADJUSTING INLET TOP | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 0120 | 6049902 | MISC.ADJUSTING MANHOLES | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0130 | 6049902 | MISC.ADJUSTING PULL BOX | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,300.00 | \$0.00 |
| | | 0001 | 0140 | 6081010 | CONCRETE CURB RAMP | 645.50 | 0.00 | 645.50 | SQYD | 10.30 | \$135.00 | \$1,390.50 |
| | | 0001 | 0150 | 6081012 | TRUNCATED DOMES | 738.00 | 0.00 | 738.00 | SQFT | 10.00 | \$35.00 | \$350.00 |
| | | 0001 | 0160 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 4.40 | 0.00 | 4.40 | SQYD | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0170 | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 130.00 | 0.00 | 130.00 | LF | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 0180 | 6085007 | PAVED APPROACH, 7 IN. | 199.10 | 0.00 | 199.10 | SQYD | 0.00 | \$87.00 | \$0.00 |
| | | 0001 | 0190 | 6085008 | PAVED APPROACH, 8 IN. | 701.10 | 0.00 | 701.10 | SQYD | 0.00 | \$95.00 | \$0.00 |
| | | 0001 | 0200 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 2,607.50 | 0.00 | 2,607.50 | SQYD | 0.00 | \$59.00 | \$0.00 |
| | | 0001 | 0210 | 6089902 | MISC.REMOVE AND RELOCATE BENCH | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0220 | 6089902 | MISC.REPAIR HANDRAIL | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0230 | 6089905 | MISC.7" CONCRETE CURB RAMP | 22.40 | 0.00 | 22.40 | SQYD | 0.00 | \$135.00 | \$0.00 |
| | | 0001 | 0240 | 6089905 | MISC.PAVEMENT AND MEDIAN REPLACEMENT | 54.50 | 0.00 | 54.50 | SQYD | 0.00 | \$85.00 | \$0.00 |
| | | 0001 | 0250 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 195.00 | 0.00 | 195.00 | LF | 18.83 | \$60.00 | \$1,129.80 |
| | | 0001 | 0260 | 6091041 | CONCRETE GUTTER TYPE A | 8.00 | 0.00 | 8.00 | LF | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0270 | 6091052 | CURB AND GUTTER TYPE B | 407.00 | 0.00 | 407.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0280 | 6099903 | MISC.CONCRETE TROUGH WITH STEEL PLATE | 54.00 | 0.00 | 54.00 | LF | 0.00 | \$562.00 | \$0.00 |
| | | 0001 | 0290 | 6099903 | MISC.MODIFIED CURB AND GUTTER TYPE B | 392.00 | 0.00 | 392.00 | LF | 0.00 | \$52.00 | \$0.00 |
| | | 0001 | 0300 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$10,000.00 | \$0.00 |
| | | 0001 | 0310 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$8,700.00 | \$52,200.00 |
| | | 0001 | 0320 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$71,265.00 | \$0.00 |
| | | 0001 | 0330 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 400.00 | 0.00 | 400.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0340 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 800.00 | 0.00 | 800.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0350 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$70,165.00 | \$17,541.25 |
| | | 0001 | 0360 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 134.00 | 0.00 | 134.00 | LF | 0.00 | \$17.50 | \$0.00 |
| | | 0001 | 0370 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$325.00 | \$0.00 |
| | | 0001 | 0380 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$325.00 | \$0.00 |
| | | 0001 | 0390 | 6229903 | MISC.SIDEWALK JOINT GRINDING | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0400 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$55,000.00 | \$0.00 |
| | | 0001 | 0410 | 7250312A | 12 IN. PIPE GROUP B | 22.00 | 0.00 | 22.00 | LF | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0420 | 7250315A | 15 IN. PIPE GROUP B | 80.00 | 0.00 | 80.00 | LF | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0430 | 7259903 | MISC.6" PVC PIPE | 8.00 | 0.00 | 8.00 | LF | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0440 | 8061003 | SEDIMENT TRAP EXCAVATION | 7.00 | 0.00 | 7.00 | CUYD | 0.00 | \$300.00 | \$0.00 |



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

Report Generated on March 21, 2024

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 Nm.CONTRACT | 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) | |
|----------------------|-------------|--|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|--------------------|
| 230519-D03 | J5P3490 | 0001 | 0450 | 8061004 | SEDIMENT TRAP ROCK | 7.00 | 0.00 | 7.00 | CUYD | 0.00 | \$300.00 | \$0.00 | |
| | | 0001 | 0460 | 8061006 | ALTERNATE DITCH CHECK | 420.00 | 0.00 | 420.00 | LF | 0.00 | \$29.50 | \$0.00 | |
| | | 0001 | 0470 | 8061007A | CURB INLET CHECK | 74.00 | 0.00 | 74.00 | EA | 0.00 | \$190.00 | \$0.00 | |
| | | 0001 | 0480 | 8061016 | SEDIMENT REMOVAL | 7.00 | 0.00 | 7.00 | CUYD | 0.00 | \$100.00 | \$0.00 | |
| | | 0001 | 0490 | 8061019 | SILT FENCE | 1,191.00 | 0.00 | 1,191.00 | LF | 0.00 | \$15.00 | \$0.00 | |
| | | 0001 | 0500 | 8064129 | TYPE 2 TURF REINFORCEMENT MAT | 412.00 | 0.00 | 412.00 | SQYD | 0.00 | \$11.50 | \$0.00 | |
| | | 0030 | 0510 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$831.00 | \$0.00 | |
| | | 0030 | 0520 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 4.00 | 0.00 | 4.00 | SQFT | 0.00 | \$60.00 | \$0.00 | |
| | | 0030 | 0530 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$190.00 | \$0.00 | |
| | | 0030 | 0540 | 9022708 | POST, SIGNAL 8 FT. | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,179.00 | \$0.00 | |
| | | 0030 | 0550 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 56.00 | 0.00 | 56.00 | LF | 0.00 | \$100.00 | \$0.00 | |
| | | 0030 | 0560 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 800.00 | 0.00 | 800.00 | LF | 0.00 | \$2.00 | \$0.00 | |
| | | 0030 | 0570 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 800.00 | 0.00 | 800.00 | LF | 0.00 | \$2.30 | \$0.00 | |
| | | 0030 | 0580 | 9029100 | BASE, CONCRETE | 1.80 | 0.00 | 1.80 | CUYD | 0.00 | \$3,000.00 | \$0.00 | |
| | | 0030 | 0590 | 9029902 | MISC.CENTRAL MASTER CONTROL UNIT | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$3,475.00 | \$0.00 | |
| | | 0030 | 0600 | 9029902 | MISC.DETECTOR, PUSHBUTTON (NEW INSTALLATION) APS | 50.00 | 0.00 | 50.00 | EA | 0.00 | \$800.00 | \$0.00 | |
| | | 0030 | 0610 | 9029902 | MISC.PEDESTRIAN PUSH BUTTON EXTENSION (2" OR 4") | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$235.00 | \$0.00 | |
| | | 0030 | 0620 | 9029902 | MISC.RELOCATE PEDESTRIAN PUSH BUTTON POST | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$240.00 | \$0.00 | |
| | | 0040 | 0630 | 9031220 | PIPE POSTS | 80.00 | 0.00 | 80.00 | LB | 0.00 | \$19.61 | \$0.00 | |
| | | 0040 | 0640 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$482.85 | \$0.00 | |
| | | 0040 | 0650 | 9031270A | 2 IN. PSST POST - 12 GA. | 240.00 | 0.00 | 240.00 | LF | 0.00 | \$41.39 | \$0.00 | |
| | | 0040 | 0660 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$662.58 | \$0.00 | |
| | | 0040 | 0670 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$734.63 | \$0.00 | |
| | | 0040 | 0680 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 34.00 | 0.00 | 34.00 | LF | 0.00 | \$52.03 | \$0.00 | |
| | | 0040 | 0690 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$759.89 | \$0.00 | |
| | | 0040 | 0700 | 9035004A | SH-FLAT SHEET | 42.00 | 0.00 | 42.00 | SQFT | 0.00 | \$83.88 | \$0.00 | |
| | | 0040 | 0710 | 9039902 | MISC.RELOCATE GROUND SIGNS | 17.00 | 0.00 | 17.00 | EA | 0.00 | \$500.00 | \$0.00 | |
| | | Project J5P3490 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$85,430.40 |
| | | 230519-D03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$85,430.40 |



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

Report Generated on March 21, 2024

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

Project: J5P3490

| 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 |
|-------------|-----------|------------------|----------|-------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|----------|
| 0030 | 2063500 | CULVERT CLEANOUT | 3/15/24 | 3/18/24 | 1.00 | EA | Eldon | | | | | |
| 0350 | 6181000 | MOBILIZATION | 3/15/24 | 3/18/24 | 0.25 | LS | | 1 | | | | |

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

No Data Available



Line Item Adjustments by Estimate

Mar 21, 2024

Contract ID: 230519-D03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|--|-----------------|-----------------------|--------------|--------------|---------------|---------------|---|--|
| J5P3490 | 0150 | TRUNCATED DOMES | Material | | 1 | Mar 4, 2024 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 1 | Mar 4, 2024 | SYSTEM | (\$350.00) | | |
| | | | | | 2 | Mar 18, 2024 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 2 | Mar 18, 2024 | SYSTEM | (\$350.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0150 - Total | | | | | | | | \$0.00 | |
| | 0310 | CMS WITH COMMUNICATION INTERFACE, CONT F | Material | | 1 | Mar 4, 2024 | SYSTEM | \$52,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 1 | Mar 4, 2024 | SYSTEM | (\$52,200.00) | | |
| | | | | | 2 | Mar 18, 2024 | SYSTEM | \$52,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| 2 | | | | | Mar 18, 2024 | SYSTEM | (\$52,200.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0310 - Total | | | | | | | | \$0.00 | | |
| J5P3490 - Total | | | | | | | | \$0.00 | | |
| Overall - Total | | | | | | | | \$0.00 | | |



Contract Adjustments for Contract - 230519-D03

There are no contract adjustments to display for this contract.