



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

Report Generated on April 5, 2024

Pay Estimate Created Date: April 3, 2024

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 230519-D03 <b>Prime Contractor</b> Apex, Inc.	<b>Pay Period Start</b> March 16, 2024 <b>Pay Period End</b> April 1, 2024	<b>Original Contract Amount</b> \$1,230,276.54 <b>Net Change Order Amount</b> \$2,684.00 <b>Current Contract Amount</b> \$1,232,960.54
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Approval Date		By User
April 3, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	bashoa1
April 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
April 4, 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		10.99%

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. 3			
	This Estimate	Previous	To Date
230519-D03			
Total Posted Items Pay	\$50,088.80	\$85,430.40	\$135,519.20
Gross Item Adjustments	(\$2,852.85)	\$0.00	(\$2,852.85)
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>\$47,235.95</b>	<b>\$85,430.40</b>	<b>\$132,666.35</b>

**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	2	\$3,000.00
	0040	2071000	LINEAR GRADING CLASS 1	STA	\$1,500.000	0.1	\$150.00
	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.000	43.1	\$474.10
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.000	259.35	\$2,852.85
	0070	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	SQYD	\$115.000	67.3	\$7,739.50
	0080	6039902	WATER	EA	\$750.000	3	\$2,250.00
	0090	6039932	GAS	EA	\$752.000	1	\$752.00
	0140	6081010	CONCRETE CURB RAMP	SQYD	\$135.000	98.25	\$13,263.75
	0150	6081012	TRUNCATED DOMES	SQFT	\$35.000	162.8	\$5,698.00
	0160	6083003	3 IN. CONCRETE MEDIAN STRIP	SQYD	\$200.000	4.4	\$880.00
	0200	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$59.000	91.2	\$5,380.80
	0250	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$60.000	48.33	\$2,899.80
	0290	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	LF	\$52.000	74	\$3,848.00
0420	7250315A	15 IN. PIPE GROUP B	LF	\$100.000	9	\$900.00	
<b>Project J5P3490 - Total</b>							<b>\$50,088.80</b>
<b>Overall - Total</b>							<b>\$50,088.80</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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

Report Generated on April 5, 2024

Pay Estimate Created Date: April 3, 2024

Progress Estimate Number 3		Contract ID Prime Contractor	230519-D03 Aplex, Inc.	Pay Period Start Pay Period End	March 16, 2024 April 1, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,230,276.54 \$2,684.00 \$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	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-259.35	\$11.00	(\$2,852.85)
	0070	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material			-67.3	\$115.00	(\$7,739.50)
	0070	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		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.	67.3	\$115.00	\$7,739.50
	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 INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	6	\$8,700.00	\$52,200.00
<b>Total</b>								<b>(\$2,852.85)</b>



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

Report Generated on April 5, 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	<b>Posted Item Pay</b>	\$50,088.80	\$85,430.40	\$135,519.20
	<b>Gross Item Adjustments</b>	(\$2,852.85)	\$0.00	(\$2,852.85)
	<b>Gross Item Pay</b>	<b>\$47,235.95</b>	<b>\$85,430.40</b>	<b>\$132,666.35</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 April 5, 2024

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3490, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Bashoa1: test 1 failed materials running another test.	bashoa1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3490, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Bashoa1: MoDot to 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: MoDot to 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 April 5, 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	3.00	\$1,500.00	\$4,500.00
		0001	0040	2071000	LINEAR GRADING CLASS 1	6.80	0.00	6.80	STA	0.10	\$1,500.00	\$150.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,230.00	0.00	1,230.00	SQYD	43.10	\$11.00	\$474.10
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,309.00	244.00	3,553.00	SQYD	259.35	\$11.00	\$2,852.85
		0001	0070	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	329.90	0.00	329.90	SQYD	67.30	\$115.00	\$7,739.50
		0001	0080	6039902	WATER	5.00	0.00	5.00	EA	3.00	\$750.00	\$2,250.00
		0001	0090	6039932	GAS	1.00	0.00	1.00	EA	1.00	\$752.00	\$752.00
		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	108.55	\$135.00	\$14,654.25
		0001	0150	6081012	TRUNCATED DOMES	738.00	0.00	738.00	SQFT	172.80	\$35.00	\$6,048.00
		0001	0160	6083003	3 IN. CONCRETE MEDIAN STRIP	4.40	0.00	4.40	SQYD	4.40	\$200.00	\$880.00
		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	91.20	\$59.00	\$5,380.80
		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	67.16	\$60.00	\$4,029.60
		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	74.00	\$52.00	\$3,848.00
		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	9.00	\$100.00	\$900.00
		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 April 5, 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	
		<b>Project J5P3490 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$135,519.20</b>
		<b>230519-D03 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$135,519.20</b>



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

Report Generated on April 5, 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	3/19/24	4/2/24	2.00	EA	Locations in Eldon	9112+52				
0040	2071000	LINEAR GRADING CLASS 1	3/19/24	4/2/24	0.10	STA	Eldon, MO linear Grading	9112+48				
0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3/21/24	4/2/24	36.80	SQYD	Jamestown, MO - Base Rock under the Pavement	1186+23				
			3/26/24	4/1/24	6.30	SQYD	Fulton, MO - Base Rock under Pavement	2058+30		2058+38		
0060	3040504	TYPE 5 AGGREGATE FOR BASE	3/18/24	4/1/24	8.75	SQYD	Under Curb Ramp	5014+21				
			3/19/24	4/2/24	31.80	SQYD	Eldon, MO - Base Rock Overrun under Sidewalk and Curb Ramp	9112+62				
				4/2/24	58.90	SQYD	Eldon, MO - Base Rock under Sidewalk and Curb Ramp	9112+62				
			3/21/24	4/2/24	134.00	SQYD	Jamestown, MO - Base Rock under sidewalks, ramps and Curb/gutters	1186+12				
			3/26/24	4/1/24	25.90	SQYD	Fulton, MO - Base Rock under Pavement, Curb Ramp and Sidewalk	2015+24				
0070	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	3/19/24	4/2/24	4.10	SQYD	Eldon, MO - Pavement not listed on original Quantities	9112+96				This section is in the design, but is not listed in the Quantities. We will have to add this to a Change order.  Inspectors also asked that 8" pavement be utilized here as it was feared that School busses would destroy a 4" sidewalk.
			3/21/24	4/2/24	5.60	SQYD	Overrun Pavement - Jamestown, MO	1171+77				20.1 sqyd of concrete was removed from sidewalk and added as pavement. This was due to the fear that large trucks were going to run over the SE section of plan sheet 1 of 2. It was feared that a 4" sidewalk would not survive the traffic of this area. As reference, a large truck ran over this section as discussions were being had about trucks running over the section.
				4/2/24	51.30	SQYD	Jamestown, MO - Pavement at 2 locations	1186+42				
			3/26/24	4/1/24	6.30	SQYD	Fulton, MO - Pavement 8"	2058+30		2058+38		
0080	6039902	WATER - UTILITY ITEM	3/21/24	4/2/24	3.00	EA	Jamestown, MO - Water Valves ATG	1171+78				
0090	6039932	GAS - UTILITY ITEM	3/21/24	4/2/24	1.00	EA	Jamestown, MO - Gas Valve ATG	1171+78				
0140	6081010	CONCRETE CURB RAMP	3/18/24	4/1/24	8.75	SQYD	Latham, MO Curb Ramp	5014+81				
			3/19/24	4/2/24	5.50	SQYD	Eldon, MO - Overrun Curb Ramp	9112+60				
				4/2/24	35.90	SQYD	Eldon, MO - Curb Ramp	9112+60				
			3/21/24	4/2/24	42.00	SQYD	Jamestown, MO - Curb Ramps at all location	1186+40				
			3/26/24	4/1/24	6.10	SQYD	Fulton, MO - Curb Ramp 4"	2058+25				
0150	6081012	TRUNCATED DOMES	3/18/24	4/1/24	10.00	SQFT	Latham, MO truncated Domes	5014+81				
			3/19/24	4/2/24	80.00	SQFT	Eldon, MO - Truncated Domes	9112+60				
			3/21/24	4/2/24	60.80	SQFT	Jamestown, MO - All truncated Domes for this town	1171+80				
			3/26/24	4/1/24	12.00	SQFT	Fulton, MO - Truncated Domes	2058+25				
0160	6083003	3 IN. CONCRETE MEDIAN STRIP	3/21/24	4/2/24	4.40	SQYD	Jamestown, MO - Islands at Jamestown Church	1171+80				
0200	6086004	CONCRETE SIDEWALK, 4 IN.	3/19/24	4/2/24	23.00	SQYD	Eldon, MO - Sidewalk	9112+60				
				4/2/24	23.50	SQYD	Eldon, MO - Overrun Sidewalk	9112+60				
			3/21/24	4/2/24	28.20	SQYD	Jamestown, MO - Sidewalk at all 5 locations	1186+42				
			3/26/24	4/1/24	16.50	SQYD	Fulton, MO - Sidewalk 4"	2058+25				
0250	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	3/18/24	4/1/24	18.83	LF	Stover, MO Type S curb	8112+18				
			3/21/24	4/2/24	29.50	LF	Jamestown, MO - S Type curb at 2 locations	1185+99				
0290	6099903	MISC. PAVED DRAINAGE	3/21/24	4/2/24	29.41	LF	Jamestown, MO - Type B Modified curb and gutter	1186+05				
				4/2/24	29.59	LF	Overrun - Jamestown, MO	1186+05				
			3/26/24	4/1/24	15.00	LF	Fulton, MO - Type B cutter	2015+24				
0420	7250315A	15 IN. PIPE CULVERT GROUP B	3/19/24	4/2/24	9.00	LF	Eldon, MO - 9' of 15" pipe	9112+62				

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



## Line Item Adjustments by Estimate

Apr 5, 2024

Contract ID: 230519-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3490	0060	TYPE 5 AGGREGATE FOR BASE	Material		3	Apr 3, 2024	SYSTEM	(\$2,852.85)				
				<b>- Total</b>							<b>(\$2,852.85)</b>	
				<b>Material - Total</b>							<b>(\$2,852.85)</b>	
	<b>0060 - Total</b>								<b>(\$2,852.85)</b>			
	0070	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		3	Apr 3, 2024	SYSTEM	\$7,739.50	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.			
					3	Apr 3, 2024	SYSTEM	(\$7,739.50)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0070 - Total</b>								<b>\$0.00</b>			
	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)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0150 - Total</b>								<b>\$0.00</b>			
	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)				
				3	Apr 3, 2024	SYSTEM	\$52,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				3	Apr 3, 2024	SYSTEM	(\$52,200.00)					
<b>- Total</b>							<b>\$0.00</b>					
<b>Material - Total</b>							<b>\$0.00</b>					
<b>0310 - Total</b>								<b>\$0.00</b>				
<b>J5P3490 - Total</b>								<b>(\$2,852.85)</b>				
<b>Overall - Total</b>								<b>(\$2,852.85)</b>				





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**Contract Adjustments for Contract - 230519-D03**

There are no contract adjustments to display for this contract.