



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

Report Generated on April 19, 2024

Pay Estimate Created Date: April 17, 2024

Progress Estimate Number 4	Contract ID 230519-D03	Pay Period Start April 2, 2024	Original Contract Amount \$1,230,276.54
	Prime Contractor Aplex, Inc.	Pay Period End April 15, 2024	Net Change Order Amount \$2,684.00
			Current Contract Amount \$1,232,960.54

Approval Date	By User
April 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by browns1
April 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by browns1
April 18, 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		15.76%

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. 4			
	This Estimate	Previous	To Date
230519-D03			
Total Posted Items Pay	\$58,823.30	\$135,519.20	\$194,342.50
Gross Item Adjustments	(\$6,174.65)	(\$2,852.85)	(\$9,027.50)
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
Contract Total Payable This Estimate:	\$52,648.65	\$132,666.35	\$185,315.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3490	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.000	455.8	\$5,013.80
	0070	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$115.000	11.2	\$1,288.00
	0120	6049902	MISC.ADJUSTING MANHOLES	EA	\$1,500.000	1	\$1,500.00
	0130	6049902	MISC.ADJUSTING PULL BOX	EA	\$1,300.000	2	\$2,600.00
	0140	6081010	CONCRETE CURB RAMP	SQYD	\$135.000	23.6	\$3,186.00
	0150	6081012	TRUNCATED DOMES	SQFT	\$35.000	37	\$1,295.00
	0200	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$59.000	421	\$24,839.00
	0260	6091041	CONCRETE GUTTER TYPE A	LF	\$100.000	8	\$800.00
	0270	6091052	CURB AND GUTTER TYPE B	LF	\$50.000	179	\$8,950.00
	0460	8061006	ALTERNATE DITCH CHECK	LF	\$29.500	27	\$796.50
	0470	8061007A	CURB INLET CHECK	EA	\$190.000	5	\$950.00
0490	8061019	SILT FENCE	LF	\$15.000	507	\$7,605.00	
Project J5P3490 - Total							\$58,823.30
Overall - Total							\$58,823.30

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	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			259.35	\$11.00	\$2,852.85



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Progress Estimate Number 4		Contract ID Prime Contractor	230519-D03 Aplex, Inc.	Pay Period Start Pay Period End	April 2, 2024 April 15, 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			-715.15	\$11.00	(\$7,866.65)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ricksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	715.15	\$11.00	\$7,866.65
	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-78.5	\$115.00	(\$9,027.50)
	0200	CONCRETE SIDEWALK, 4 IN.	Material			-512.2	\$59.00	(\$30,219.80)
	0200	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ricksc3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	512.2	\$59.00	\$30,219.80
	0260	CONCRETE GUTTER TYPE A	Material			-8	\$100.00	(\$800.00)
	0260	CONCRETE GUTTER TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ricksc3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	8	\$100.00	\$800.00
	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 INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ricksc3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	6	\$8,700.00	\$52,200.00
	0460	ALTERNATE DITCH CHECK	Material			-27	\$29.50	(\$796.50)
	0460	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ricksc3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	27	\$29.50	\$796.50
	0470	CURB INLET CHECK	Material			-5	\$190.00	(\$950.00)
	0470	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ricksc3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	5	\$190.00	\$950.00
Total								(\$6,174.65)



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

Report Generated on April 19, 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			
	This Estimate	Previous	To Date	
J5P3490	Posted Item Pay	\$58,823.30	\$135,519.20	\$194,342.50
	Gross Item Adjustments	(\$6,174.65)	(\$2,852.85)	(\$9,027.50)
	Gross Item Pay	\$52,648.65	\$132,666.35	\$185,315.00
	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 April 19, 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.	ricksc3: waiting on inspector for tests. Waiting on paved approach to run test.	ricksc3	Overridden
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.	awaiting contractor to submit pals	ricksc3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3490, Item 6086004, Project Item Line Number 0200, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	ricksc3: awaiting MoDOT to change mix requirements.	ricksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3490, Item 6091041, Project Item Line Number 0260, Material Set 609104196, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	ricksc3: awaiting MoDOT to change mix requirements.	ricksc3	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.	ricksc3: certs received, will enter at later date.	ricksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3490, Item 8061006, Project Item Line Number 0460, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	ricksc3: tests to be entered at a later date.	ricksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3490, Item 8061007A, Project Item Line Number 0470, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	ricksc3: tests to be entered at a later date.	ricksc3	Overridden



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

Report Generated on April 19, 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	715.15	\$11.00	\$7,866.65
		0001	0070	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	329.90	0.00	329.90	SQYD	78.50	\$115.00	\$9,027.50
		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	1.00	\$1,500.00	\$1,500.00
		0001	0130	6049902	MISC.ADJUSTING PULL BOX	2.00	0.00	2.00	EA	2.00	\$1,300.00	\$2,600.00
		0001	0140	6081010	CONCRETE CURB RAMP	645.50	0.00	645.50	SQYD	132.15	\$135.00	\$17,840.25
		0001	0150	6081012	TRUNCATED DOMES	738.00	0.00	738.00	SQFT	209.80	\$35.00	\$7,343.00
		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	512.20	\$59.00	\$30,219.80
		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	8.00	\$100.00	\$800.00
		0001	0270	6091052	CURB AND GUTTER TYPE B	407.00	0.00	407.00	LF	179.00	\$50.00	\$8,950.00
		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 19, 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	27.00	\$29.50	\$796.50	
		0001	0470	8061007A	CURB INLET CHECK	74.00	0.00	74.00	EA	5.00	\$190.00	\$950.00	
		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	507.00	\$15.00	\$7,605.00	
		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											\$194,342.50
		230519-D03 Overall - Total Value Posted to Date as of Report Generated Date											\$194,342.50



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

Report Generated on April 19, 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
0060	3040504	TYPE 5 AGGREGATE FOR BASE	4/11/24	4/15/24	342.10	SQYD	Holt Summit, MO, Callaway County					Base Rock Material for locations HS 6-10. Placed under Sidewalk, Curb Ramps and Curb/Gutters
			4/12/24	4/15/24	113.70	SQYD	Holt Summit, MO, Callaway County					Base Rock material for HS 3, 4 and 5 along Rte. OO in Holt Summit
0070	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	4/11/24	4/15/24	11.20	SQYD	Holt Summit, MO, Callaway County					Pavement for HS 6. poured 4.3.24
0120	6049902	MISC. DRAINAGE ITEM	4/8/24	4/15/24	1.00	EA	Holt Summit, MO Callaway County rte. OO					Manhole adjustment at HS 6. Installed on 4/9/2024
0130	6049902	MISC. DRAINAGE ITEM	4/8/24	4/15/24	2.00	EA	Holt Summit, MO, Callaway County					Both Pull Box adjustments performed in Holt Summit, MO. Installed 4/9/2024
0140	6081010	CONCRETE CURB RAMP	4/11/24	4/15/24	19.40	SQYD	Holt Summit, MO, Callaway County rte. OO					Curb ramp concrete poured at HS 6-10. Poured over a 2 week period.
			4/12/24	4/15/24	4.20	SQYD	Holt Summit, MO, Callaway County					Curb Ramp for HS 3 - Rte. OO in Holt Summit
0150	6081012	TRUNCATED DOMES	4/11/24	4/15/24	37.00	SQFT	Holt Summit, MO, Callaway County rte. OO					Truncated domes placed along rte. OO.
0200	6086004	CONCRETE SIDEWALK, 4 IN.	4/11/24	4/15/24	311.50	SQYD	Holt Summit, MO, Callaway County rte. OO					Sidewalk poured along rte. OO at locations HS 6-10.
			4/12/24	4/15/24	109.50	SQYD	Holt Summit, MO, Callaway County					Sidewalk concrete for HS 3, 4 and 5 along Rte. OO in Holt Summit
0260	6091041	CONCRETE GUTTER TYPE A	4/11/24	4/15/24	8.00	LF	Holt Summit, MO, Callaway County rte. OO					
0270	6091052	CURB AND GUTTER TYPE B	4/11/24	4/15/24	179.00	LF	Holt Summit, MO, Callaway County rte. OO					Type B curb and gutter located at HS 6. ~8 feet overrun on this section.
0460	8061006	ALTERNATE DITCH CHECK	4/8/24	4/15/24	27.00	LF	Holt Summit, MO, Callaway County					All "Alternate Ditch Checks" for all of Holt Summit. Installed on 4/1/2024
0470	8061007A	CURB INLET CHECK	4/8/24	4/15/24	5.00	EA	Holt Summit, MO, Callaway County rte. OO					Inlet Check for all of Holt Summit, MO - Installed on 4/1/2024
0490	8061019	SILT FENCE	4/8/24	4/15/24	507.00	LF	Holt Summit, MO, Callaway County Rte OO					Silt fence placed at all location in Holt Summit, MO. Installed on 4/1/2024

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



Line Item Adjustments by Estimate

Apr 19, 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)									
					4	Apr 17, 2024	SYSTEM	\$7,866.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ricksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					4	Apr 17, 2024	SYSTEM	(\$7,866.65)									
					- Total							(\$2,852.85)					
					Material - Total							(\$2,852.85)					
							MaterialCredit		4	Apr 17, 2024	SYSTEM	\$2,852.85					
					- Total							\$2,852.85					
					MaterialCredit - Total							\$2,852.85					
					0060 - Total								\$0.00				
					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)					
									4	Apr 17, 2024	SYSTEM	(\$9,027.50)					
									- Total							(\$9,027.50)	
									Material - Total							(\$9,027.50)	
					0070 - Total								(\$9,027.50)				
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									
0200	CONCRETE SIDEWALK, 4 IN.	Material		4	Apr 17, 2024	SYSTEM	\$30,219.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ricksc3 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
				4	Apr 17, 2024	SYSTEM	(\$30,219.80)										
				- Total							\$0.00						
Material - Total							\$0.00										
0200 - Total								\$0.00									
0260	CONCRETE GUTTER TYPE A	Material		4	Apr 17, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ricksc3 overriding Payment Estimate Exception 4 on the current Payment Estimate.									
				4	Apr 17, 2024	SYSTEM	(\$800.00)										
				- Total							\$0.00						
Material - Total							\$0.00										
0260 - 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)										



Line Item Adjustments by Estimate

Apr 19, 2024

Contract ID: 230519-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3490	0310	CMS WITH COMMUNICATION INTERFACE, CONT F	Material			2024								
					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)						
					4	Apr 17, 2024	SYSTEM	\$52,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ricksc3 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	Apr 17, 2024	SYSTEM	(\$52,200.00)						
									- Total	\$0.00				
									Material - Total	\$0.00				
									0310 - Total	\$0.00				
	0460	ALTERNATE DITCH CHECK	Material			4	Apr 17, 2024	SYSTEM	\$796.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ricksc3 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
						4	Apr 17, 2024	SYSTEM	(\$796.50)					
												- Total	\$0.00	
												Material - Total	\$0.00	
									0460 - Total	\$0.00				
	0470	CURB INLET CHECK	Material			4	Apr 17, 2024	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ricksc3 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
						4	Apr 17, 2024	SYSTEM	(\$950.00)					
											- Total	\$0.00		
											Material - Total	\$0.00		
								0470 - Total	\$0.00					
								J5P3490 - Total	(\$9,027.50)					
								Overall - Total	(\$9,027.50)					



Contract Adjustments for Contract - 230519-D03

There are no contract adjustments to display for this contract.