



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number 6	Contract ID Prime Contractor	250314-D07 Aplex, Inc.	Pay Period Start Pay Period End	July 16, 2025 August 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$967,082.30 \$0.00 \$967,082.30
-------------------------------	---------------------------------	---------------------------	------------------------------------	---------------------------------	--	--

Approval Date					By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				ricksc3
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				hopkim1
August 6, 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
December 1, 2025	December 1, 2025		19.95%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 2, 2025	April 2, 2025	
Letting Date	March 14, 2025	March 14, 2025	
Notice to Proceed Date	May 5, 2025	May 5, 2025	
Work Began Date	May 6, 2025	May 6, 2025	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
250314-D07	Total Posted Items Pay	\$31,788.00	\$161,131.80
	Gross Item Adjustments	\$5,894.60	(\$9,453.60)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$151,678.20	\$189,360.80
Contract Total Payable This Estimate:		\$37,682.60	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0076	0030	2063000	CLASS 3 EXCAVATION	CUYD	\$65.000	21	\$1,365.00
	0040	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES, CLASS 1	LF	\$10.000	23.700	\$237.00
	0050	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES, CLASS 2	LF	\$50.000	59	\$2,950.00
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.000	133.300	\$1,599.60
	0070	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$85.000	8.500	\$722.50
	0120	6081010	CONCRETE CURB RAMP	SQYD	\$135.000	33.700	\$4,549.50
	0130	6081012	TRUNCATED DOMES	SQFT	\$30.000	70	\$2,100.00
	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$95.000	37.900	\$3,600.50
	0170	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$62.000	103.800	\$6,435.60
	0180	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	\$150.000	9	\$1,350.00
	0210	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$65.000	18.500	\$1,202.50
	0220	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$65.000	2	\$130.00
	0230	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$65.000	2	\$130.00
	0300	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	EA	\$125.000	4	\$500.00
	0360	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$30.000	5.300	\$159.00
	0390	7250415	15 IN. PIPE GROUP C	LF	\$85.000	40	\$3,400.00
	0410	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$300.000	2	\$600.00
	0450	8061016	SEDIMENT REMOVAL	CUYD	\$20.000	1.300	\$26.00
	0460	8061019	SILT FENCE	LF	\$2.900	252	\$730.80

Project JCD0076 - Total							\$31,788.00
Overall - Total							\$31,788.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	Contract ID	250314-D07	Pay Period Start	July 16, 2025	Original Contract Amount	\$967,082.30
6	Prime Contractor	Aplex, Inc.	Pay Period End	August 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$967,082.30

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
JCD0076	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			787.80000	\$12.00	\$9,453.60
	0070	MISC.	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.	8.50000	\$85.00	\$722.50
	0070	MISC.	Material			-8.50000	\$85.00	(\$722.50)
	0180	CONCRETE SIDEWALK, 7 IN.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ricksc3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1.80000	\$150.00	\$270.00
	0180	CONCRETE SIDEWALK, 7 IN.	Overrun			-1.80000	\$150.00	(\$270.00)
	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ricksc3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	0.50000	\$65.00	\$32.50
	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun			-0.50000	\$65.00	(\$32.50)
	0360	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-5.30000	\$30.00	(\$159.00)
	0390	15 IN. PIPE GROUP C	Material			-40	\$85.00	(\$3,400.00)
Total								\$5,894.60



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

Report Generated on August 7, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0076	FAS S403(63)	ADA improvements	Various	OSAGE	at various locations in Linn, Newburg, Columbia, Sturgeon and New Bloomfield
Totals by Job Numbers					
JCD0076			This Estimate	Previous	To Date
	Posted Item Pay		\$31,788.00	\$161,131.80	\$192,919.80
	Gross Item Adjustments		\$5,894.60	(\$9,453.60)	(\$3,559.00)
	Gross Item Pay		\$37,682.60	\$151,678.20	\$189,360.80
	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 August 7, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0076, Item 4019905, Project Item Line Number 0070, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	ricksc3: Testing was missed. Will conduct testing and take samples at next location.	ricksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0076, Item 4019905, Project Item Line Number 0070, Material Set 401990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	ricksc3: Testing was missed. Will conduct testing and take samples at next location.	ricksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0076, Item 4019905, Project Item Line Number 0070, Material Set 401990596, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	ricksc3: Testing was missed. Will conduct testing and take samples at next location.	ricksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0076, Item 6240103A, Project Item Line Number 0360, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	ricksc3: waiting on Contractor for Certification.	ricksc3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0076, Item 7250415, Project Item Line Number 0390, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient.	ricksc3: waiting on Contractor for QC testing and certs.	ricksc3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-D07, Contract Project JCD0076, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6086007, Minor Item.	ricksc3: Overrun - will adjust on next change order.	ricksc3	Overridden
Estimate Exception Type: Item Overrun: Contract 250314-D07, Contract Project JCD0076, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6092011, Minor Item.	ricksc3: Overrun - will adjust on next change order.	ricksc3	Overridden



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

Report Generated on August 7, 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)
250314-D07	JCD0076	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.13	\$77,000.00	\$9,702.00
		0001	0030	2063000	CLASS 3 EXCAVATION	36.00	0.00	36.00	CUYD	21.00	\$65.00	\$1,365.00
		0001	0040	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES, CLASS 1	5,456.00	0.00	5,456.00	LF	1,285.20	\$10.00	\$12,852.00
		0001	0050	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES, CLASS 2	59.00	0.00	59.00	LF	59.00	\$50.00	\$2,950.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,466.00	0.00	3,466.00	SQYD	921.10	\$12.00	\$11,053.20
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	121.00	0.00	121.00	SQYD	8.50	\$85.00	\$722.50
		0001	0080	6042020	ADJUSTING BASIN OR INLET	3.00	0.00	3.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0090	6049902	MISC.ADJUST PULL BOX	2.00	0.00	2.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	0100	6049902	MISC.ADJUST VALVE	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0110	6049904	MISC.STEEL PLATE	196.00	0.00	196.00	SQFT	0.00	\$245.00	\$0.00
		0001	0120	6081010	CONCRETE CURB RAMP	425.90	0.00	425.90	SQYD	77.80	\$135.00	\$10,503.00
		0001	0130	6081012	TRUNCATED DOMES	888.00	0.00	888.00	SQFT	106.00	\$30.00	\$3,180.00
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	57.50	0.00	57.50	SQYD	37.90	\$95.00	\$3,600.50
		0001	0150	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	151.00	0.00	151.00	LF	0.00	\$135.00	\$0.00
		0001	0160	6085008	PAVED APPROACH, 8 IN.	82.60	0.00	82.60	SQYD	0.00	\$105.00	\$0.00
		0001	0170	6086004	CONCRETE SIDEWALK, 4 IN.	2,601.10	0.00	2,601.10	SQYD	756.30	\$62.00	\$46,890.60
		0001	0180	6086007	CONCRETE SIDEWALK, 7 IN.	7.20	0.00	7.20	SQYD	9.00	\$150.00	\$1,350.00
		0001	0190	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	35.00	0.00	35.00	LF	0.00	\$65.00	\$0.00
		0001	0200	6091051	CURB AND GUTTER TYPE A	57.00	0.00	57.00	LF	0.00	\$65.00	\$0.00
		0001	0210	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	18.00	0.00	18.00	LF	18.50	\$65.00	\$1,202.50
		0001	0220	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	12.00	0.00	12.00	CUYD	2.00	\$65.00	\$130.00
		0001	0230	6096041	PLACING TYPE 1 ROCK DITCH LINER	12.00	0.00	12.00	CUYD	2.00	\$65.00	\$130.00
		0001	0240	6099903	MISC.MODIFIED TYPE A CURB AND GUTTER	69.00	0.00	69.00	LF	0.00	\$65.00	\$0.00
		0001	0250	6099903	MISC.MODIFIED TYPE A GUTTER	122.00	0.00	122.00	LF	0.00	\$65.00	\$0.00
		0001	0260	6099903	MISC.MODIFIED TYPE S CURB, 6 IN. TO 30 IN.	19.00	0.00	19.00	LF	0.00	\$165.00	\$0.00
		0001	0270	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$6,500.00	\$26,000.00
		0001	0290	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$21,000.00	\$10,500.00
		0001	0300	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	20.00	0.00	20.00	EA	15.00	\$125.00	\$1,875.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$58,000.00	\$29,000.00
		0001	0320	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0001	0330	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	254.00	0.00	254.00	LF	0.00	\$7.50	\$0.00
		0001	0340	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	211.00	0.00	211.00	EA	0.00	\$185.00	\$0.00
		0001	0350	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5.00	0.00	5.00	EA	0.00	\$125.00	\$0.00
		0001	0360	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	32.00	0.00	32.00	SQYD	5.30	\$30.00	\$159.00
		0001	0370	6279901	MISC.CONTRACTOR FURNISHED STAKING AND SURVEYING	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0001	0380	7250412	12 IN. PIPE GROUP C	10.00	0.00	10.00	LF	0.00	\$100.00	\$0.00
		0001	0390	7250415	15 IN. PIPE GROUP C	62.00	0.00	62.00	LF	40.00	\$85.00	\$3,400.00
		0001	0400	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0410	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	2.00	\$300.00	\$600.00
		0001	0420	8039905A	MISC.TURF TYPE TALL FESCUE SODDING	2,059.00	0.00	2,059.00	SQYD	217.00	\$26.00	\$5,642.00
		0001	0430	8061006	ALTERNATE DITCH CHECK	1,328.00	0.00	1,328.00	LF	28.00	\$12.00	\$336.00
		0001	0440	8061007A	CURB INLET CHECK	43.00	0.00	43.00	EA	2.00	\$100.00	\$200.00
		0001	0450	8061016	SEDIMENT REMOVAL	295.00	0.00	295.00	CUYD	1.30	\$20.00	\$26.00
		0001	0460	8061019	SILT FENCE	11,894.00	0.00	11,894.00	LF	1,845.00	\$2.90	\$5,350.50
		0030	0470	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	11.00	0.00	11.00	EA	0.00	\$875.00	\$0.00
		0030	0480	9022708	POST, SIGNAL 8 FT.	12.00	0.00	12.00	EA	0.00	\$1,225.00	\$0.00
		0030	0490	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	269.00	0.00	269.00	LF	0.00	\$30.00	\$0.00
		0030	0500	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,650.00	0.00	2,650.00	LF	0.00	\$1.45	\$0.00
		0030	0510	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,420.00	0.00	2,420.00	LF	0.00	\$1.65	\$0.00
		0030	0520	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$1,950.00	\$0.00
		0030	0530	9029100	BASE, CONCRETE	6.00	0.00	6.00	CUYD	0.00	\$2,700.00	\$0.00
		0030	0540	9029902	MISC.DETECTOR, PUSH BUTTON APS	14.00	0.00	14.00	EA	0.00	\$1,341.00	\$0.00



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

Report Generated on August 7, 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)
250314-D07	JCD0076	0030	0550	9029902	MISC.RELOCATED POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0030	0560	9029902	MISC.RELOCATED PUSH BUTTON (APS)	5.00	0.00	5.00	EA	0.00	\$450.00	\$0.00
		0030	0570	9029902	MISC.RELOCATED SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0030	0580	9029903	MISC.REPLACE DAMAGED CONDUIT	50.00	0.00	50.00	LF	0.00	\$25.00	\$0.00
		0040	0590	9031280	2.5 IN. PSST POST - 12 GA.	448.00	0.00	448.00	LF	0.00	\$6.00	\$0.00
		0040	0600	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	21.00	0.00	21.00	EA	0.00	\$100.00	\$0.00
		0040	0610	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	7.00	0.00	7.00	EA	0.00	\$150.00	\$0.00
		0040	0620	9035069A	SHF-FLAT SHEET FLUORESCENT	312.00	0.00	312.00	SQFT	0.00	\$22.50	\$0.00
		0040	0630	9039902	MISC.RELOCATE EXISTING SIGN	8.00	0.00	8.00	EA	0.00	\$300.00	\$0.00
Project JCD0076 - Total Value Posted to Date as of Report Generated Date												\$192,919.80
250314-D07 Overall - Total Value Posted to Date as of Report Generated Date												\$192,919.80



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

Report Generated on August 7, 2025

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

Project: JCD0076

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
0030	2063000	CLASS 3 EXCAVATION	7/28/25	7/28/25	1	21.00	CUYD	Broadway and Hwy 63 ramp, Columbia, MO, Boone County	107+45		107+84		
0040	2079903	MISC. GRADING	8/1/25	8/4/25	1	23.70	LF	Columbia, MO, Boone County	104+00		108+00		Linear Grading Class 1 at 63 off ramp and WW.
0050	2079903	MISC. GRADING	8/1/25	8/4/25	1	59.00	LF	Columbia, MO, Boone County	104+00		108+00		Linear Grading Class 2 at 63 ramp and WW.
0060	3040504	TYPE 5 AGGREGATE FOR BASE	7/16/25	7/16/25	1	24.80	SQYD	vineyard east	170+20		170+48		
			7/24/25	7/28/25	1	9.00	SQYD	Hominay Branch Trail-Head, Columbia, MO, Boone County	204+27		204+35		Base rock under 7" sidewalk at Hominay Branch Trail Head
			7/25/25	7/28/25	1	60.60	SQYD	Stoneway Mountain Pkwy, Columbia, MO, Boone County	169+46		170+50		All Base rock for work done at Stoneway Mountain Pkwy.
			7/29/25	7/30/25	1	35.60	SQYD	63 ramp and Broadway, Columbia, MO, Osage County	104+00		108+00		Base rock under sidewalk over new installed pipe.
			7/31/25	8/4/25	1	3.30	SQYD	WW and Brickton Rd., Columbia, MO, Boone County	114+39		116+78		Base rock under sidewalk just east of Brickton Rd.
0070	4019905	MISC.	7/25/25	7/28/25	1	8.50	SQYD	Stoneway Mountain Pkwy, Columbia, MO, Boone County	169+46		170+50		Optional Pavement at Stoneway Mountain Pkwy. utilizing Integral Curb and Gutter.
0120	6081010	CONCRETE CURB RAMP	7/16/25	7/16/25	1	23.70	SQYD	rte WW round about area	180+00		185+00		
			7/25/25	7/28/25	1	10.00	SQYD	Stoneway Mountain Pkwy, Columbia, MO, Boone County	169+46		170+50		All Curb Rams installed at Stoneway Mountain Pkwy
0130	6081012	TRUNCATED DOMES	7/16/25	7/16/25	1	30.00	SQFT	180+00 to 185+00 rtw WW roundabout 2x5 all three corners of round about per plan	180+00		1850+00		
			7/25/25	7/28/25	1	20.00	SQFT	Stoneway Mountain Pkwy, Columbia, MO, Boone County	169+46		170+50		Truncated Domes at Stone Way Mountain Pkwy
			7/29/25	7/30/25	1	20.00	SQFT	63 ramp and Broadway, Columbia, MO, Osage County	104+00		108+00		Truncated Domes at end of new sidewalk over new pipe.
0140	6083006	6 IN. CONCRETE MEDIAN STRIP	7/31/25	8/4/25	1	37.90	SQYD	1E, Prathersville Rd., Columbia, MO, Boone County	10+00		15+00		6" median strip for the roundabout at Prathersville Rd.
0170	6086004	CONCRETE SIDEWALK, 4 IN.	7/16/25	7/16/25	1	24.30	SQYD	rte WW roundabout area	180+00		185+00		
			7/25/25	7/28/25	1	40.60	SQYD	Stoneway Mountain Pkwy, Columbia, MO, Boone County	169+46		170+50		All 4" sidewalk around Stoneway Mounty Pkwy.
			7/29/25	7/30/25	1	35.60	SQYD	63 ramp and Broadway, Columbia, MO, Osage County	104+00		108+00		Side walk over the new installed pipe.
			7/31/25	8/4/25	1	3.30	SQYD	WW and Brickton Rd., Columbia, MO, Boone County	114+39		116+78		Sidewalk section poured just East of Brickton Rd.
0180	6086007	CONCRETE SIDEWALK, 7 IN.	7/24/25	7/28/25	1	9.00	SQYD	Hominay Branch Trail-Head, Columbia, MO, Boone County	204+27		204+37		7" sidewalk at Hominay Branch Trail head
0210	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	7/25/25	7/28/25	1	18.50	LF	Stoneway Mountain Pkwy, Columbia, MO, Boone County	169+90		170+04		Integral Curb installed instead of Type "S" curb. Will adjust both in next Change Order.
0220	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	7/28/25	7/28/25	1	2.00	CUYD	Broadway and Hwy 63 ramp, Columbia, MO, Boone County	107+45		107+84		
0230	6096041	PLACING TYPE 1 ROCK DITCH LINER	7/28/25	7/28/25	1	2.00	CUYD	Broadway and Hwy 63 ramp, Columbia, MO, Boone County	107+45		107+84		
0300	6169902	MISC. TRAFFIC CONTROL DEVICES	7/16/25	7/16/25	1	4.00	EA	VINEYARD ALL DIRECTIONS	169+46		170+48		
0360	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	7/28/25	7/28/25	1	5.30	SQYD	Broadway and Hwy 63 ramp, Columbia, MO, Boone County	107+45		107+84		
0390	7250415	15 IN. PIPE CULVERT GROUP C	7/28/25	7/28/25	1	40.00	LF	Broadway and Hwy 63 ramp, Columbia, MO, Boone County		107+45	107+84		40 feet of Group C pipe installed because pipe comes in 20 foot sections and it was agreed to install 40 instead of 42.
0410	7320815A	15 IN. GROUP C FLARED END SEC	7/28/25	7/28/25	1	2.00	EA	Broadway and Hwy 63 ramp, Columbia, MO, Boone County	107+45		107+84		Flare at both ends of pipe for this installation.
0450	8061016	SEDIMENT REMOVAL	7/31/25	8/4/25	1	1.30	CUYD	1E, Prathersville Rd., Columbia, MO, Boone County	2+54		4+17		Sediment removal from all 5 locations at the round about at Prathersville Rd.
0460	8061019	SILT FENCE	7/30/25	8/4/25	1	252.00	LF	Rte. WW, Columbia, MO, Osage County					Silt fence installed along WW at the Broadway/63 ramp intersection and Broadway/Stone Mountain Pkwy intersection.

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



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250314-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0076	0060	TYPE 5 AGGREGATE FOR BASE	Material		1	May 16, 2025	SYSTEM	(\$4,388.40)			
					2	Jun 2, 2025	SYSTEM	(\$7,124.40)			
					3	Jun 16, 2025	SYSTEM	(\$7,124.40)			
					4	Jun 30, 2025	SYSTEM	(\$7,124.40)			
					5	Jul 16, 2025	SYSTEM	(\$9,453.60)			
					- Total			(\$35,215.20)			
			Material - Total			(\$35,215.20)					
			MaterialCredit		2	Jun 2, 2025	SYSTEM	\$4,388.40			
					3	Jun 16, 2025	SYSTEM	\$7,124.40			
					4	Jun 30, 2025	SYSTEM	\$7,124.40			
					5	Jul 16, 2025	SYSTEM	\$7,124.40			
					6	Aug 4, 2025	SYSTEM	\$9,453.60			
					- Total			\$35,215.20			
			MaterialCredit - Total			\$35,215.20					
			0060 - Total							\$0.00	
			0070	MISC.	Material		6	Aug 4, 2025	SYSTEM	(\$722.50)	
							6	Aug 4, 2025	SYSTEM	\$722.50	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.
							- Total			\$0.00	
	Material - Total				\$0.00						
	0070 - Total							\$0.00			
	0120	CONCRETE CURB RAMP	Material		1	May 16, 2025	SYSTEM	(\$3,496.50)			
					- Total			(\$3,496.50)			
					Material - Total			(\$3,496.50)			
			MaterialCredit		2	Jun 2, 2025	SYSTEM	\$3,496.50			
					- Total			\$3,496.50			
					MaterialCredit - Total			\$3,496.50			
			0120 - Total							\$0.00	
	0170	CONCRETE SIDEWALK, 4 IN.	Material		1	May 16, 2025	SYSTEM	(\$21,073.80)			
2					Jun 2, 2025	SYSTEM	(\$31,396.80)				
3					Jun 16, 2025	SYSTEM	(\$31,396.80)				
- Total					(\$83,867.40)						
Material - Total					(\$83,867.40)						
MaterialCredit						2	Jun 2, 2025	SYSTEM	\$21,073.80		
			3	Jun 16, 2025		SYSTEM	\$31,396.80				
			4	Jun 30, 2025		SYSTEM	\$31,396.80				
			- Total			\$83,867.40					
MaterialCredit - Total			\$83,867.40								



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250314-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0076	0170 - Total							\$0.00		
	0180	CONCRETE SIDEWALK, 7 IN.	Overrun	Overrun	6	Aug 4, 2025	SYSTEM	(\$270.00)		
					6	Aug 4, 2025	SYSTEM	\$270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ricksc3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				Overrun - Total					\$0.00	
				Overrun - Total					\$0.00	
	0180 - Total							\$0.00		
	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	6	Aug 4, 2025	SYSTEM	(\$32.50)		
					6	Aug 4, 2025	SYSTEM	\$32.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ricksc3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				Overrun - Total					\$0.00	
				Overrun - Total					\$0.00	
	0210 - Total							\$0.00		
	0360	PERMANENT EROSION CONTROL GEOTEXTILE	Material		6	Aug 4, 2025	SYSTEM	(\$159.00)		
				- Total					(\$159.00)	
				Material - Total					(\$159.00)	
	0360 - Total							(\$159.00)		
	0390	15 IN. PIPE CULVERT GROUP C	Material		6	Aug 4, 2025	SYSTEM	(\$3,400.00)		
				- Total					(\$3,400.00)	
				Material - Total					(\$3,400.00)	
	0390 - Total							(\$3,400.00)		
	JCD0076 - Total							(\$3,559.00)		
Overall - Total							(\$3,559.00)			



Contract Adjustments for Contract - 250314-D07

There are no contract adjustments to display for this contract.