



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

Report Generated on April 19, 2023

Pay Estimate Created Date: April 16, 2023

Progress Estimate Number 25	Contract ID 220121-G06 Prime Contractor Hartman and Company, Inc.	Pay Period Start April 2, 2023 Pay Period End April 15, 2023	Original Contract Amount \$6,815,430.00 Net Change Order Amount (\$1,744,741.65) Current Contract Amount \$5,070,688.35
---------------------------------------	--	---	--

Approval Date		By User
April 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	fielda4
April 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
April 18, 2023	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, 2022	January 3, 2023		100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time: JSP G - Accelerating the Completion of Closure Work (Incentive/Disincentive Clause)	December 1, 2022	December 17, 2022	Milestone Complete	
Awarded Date	February 2, 2022	February 2, 2022					
Letting Date	January 21, 2022	January 21, 2022					
Notice to Proceed Date	March 15, 2022	March 15, 2022					
Open to Traffic Date	November 23, 2022	November 23, 2022					
Work Began Date	September 6, 2022	September 6, 2022					

Contract Total Pay For Estimate No. 25

	This Estimate	Previous	To Date
220121-G06			
Total Posted Items Pay	\$0.00	\$5,070,688.36	\$5,070,688.36
Gross Item Adjustments	\$0.00	\$40,207.71	\$40,207.71
Incentive	\$0.00	\$400,000.00	\$400,000.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$5,510,896.07	\$5,510,896.07
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on April 19, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3285	FAS S602(98)	Bridge Replacement	LP49	JASPER	bridge replacement and add sidewalk on Range Line Road over Kansas City Southern Railroad

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7S3285	Posted Item Pay	\$0.00	\$5,070,688.36	\$5,070,688.36
	Gross Item Adjustments	\$0.00	\$40,207.71	\$40,207.71
	Gross Item Pay	\$0.00	\$5,110,896.07	\$5,110,896.07
	Incentive	\$0.00	\$400,000.00	\$400,000.00
	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, 2023

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on April 19, 2023

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)	
220121-G06	J7S3285		0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$12,400.00	\$12,400.00
			0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$74,300.00	\$74,300.00
			0001	0030	2031000	CLASS A EXCAVATION	15,585.00	0.00	15,585.00	CUYD	15,585.00	\$10.20	\$158,967.00
			0001	0040	2036000	COMPACTING EMBANKMENT	11,300.00	0.00	11,300.00	CUYD	11,300.00	\$1.40	\$15,820.00
			0001	0050	2037075	COMPACTING IN CUT	4.50	0.00	4.50	STA	4.50	\$1,580.00	\$7,110.00
			0001	0060	2063000	CLASS 3 EXCAVATION	147.00	0.00	147.00	CUYD	147.00	\$34.50	\$5,071.50
			0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,598.00	0.00	1,598.00	SQYD	1,598.00	\$12.70	\$20,294.60
			0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,098.00	0.00	5,098.00	SQYD	5,098.00	\$11.30	\$57,607.40
			0001	0090	4019905	MISC.OPTIONAL PAVEMENT	4,479.00	0.00	4,479.00	SQYD	4,479.00	\$50.00	\$223,950.00
			0001	0100	5041000	CONCRETE APPROACH PAVEMENT	264.00	0.00	264.00	SQYD	264.00	\$112.50	\$29,700.00
			0001	0110	6071101	MODIFIED CONCRETE GUTTER TYPE A	1,432.00	0.00	1,432.00	LF	1,432.00	\$55.00	\$78,760.00
			0001	0120	6081010	CONCRETE CURB RAMP	33.00	0.00	33.00	SQYD	33.00	\$456.50	\$15,064.50
			0001	0130	6081012	TRUNCATED DOMES	188.00	-39.00	149.00	SQFT	149.00	\$27.10	\$4,037.90
			0001	0140	6085008	PAVED APPROACH, 8 IN.	1,432.00	0.00	1,432.00	SQYD	1,432.00	\$68.00	\$97,376.00
			0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	1,377.00	0.00	1,377.00	SQYD	1,377.00	\$46.10	\$63,479.70
			0001	0160	6091052	CURB AND GUTTER TYPE B	1,460.00	0.00	1,460.00	LF	1,460.00	\$38.20	\$55,772.00
			0001	0170	6097000	ROCK LINING	8.00	15.00	23.00	CUYD	23.00	\$179.50	\$4,128.50
			0001	0180	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	4.00	0.00	4.00	EA	4.00	\$1,100.00	\$4,400.00
			0001	0190	6161005	CONSTRUCTION SIGNS	1,837.00	97.00	1,934.00	SQFT	1,934.00	\$6.50	\$12,571.00
			0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$125.00	\$500.00
			0001	0210	6161025	CHANNELIZER (TRIM LINE)	300.00	-100.00	200.00	EA	200.00	\$12.00	\$2,400.00
			0001	0220	6161030	TYPE III MOVEABLE BARRICADE	17.00	6.00	23.00	EA	23.00	\$285.00	\$6,555.00
			0001	0230	6161052	WARNING LIGHT, TYPE B	48.00	-2.00	46.00	EA	46.00	\$85.00	\$3,910.00
			0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	12.00	2.00	14.00	EA	14.00	\$3,800.00	\$53,200.00
			0001	0250	6169902	MISC.ADA Compliant moveable barricade	8.00	-4.00	4.00	EA	4.00	\$100.00	\$400.00
			0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$360,650.50	\$360,650.50
			0001	0270	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$155,000.00	\$155,000.00
			0001	0280	6189916	MISC.Acceleration of the Completion of Closure Work	20,000.00	-20,000.00	0.00	DLR	0.00	\$87.00	\$0.00
			0001	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	174.00	-9.00	165.00	LF	165.00	\$16.50	\$2,722.50
			0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$285.00	\$855.00
			0001	0310	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	52.00	-52.00	0.00	LF	0.00	\$1.50	\$0.00
			0001	0320	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,400.00	44.00	3,444.00	LF	3,444.00	\$0.30	\$1,033.20
			0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,167.00	75.00	2,242.00	LF	2,242.00	\$0.40	\$896.80
			0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
			0001	0350	7034219A	TYPE D BARRIER	80.00	0.00	80.00	LF	80.00	\$235.50	\$18,840.00
			0001	0360	7250318A	18 IN. PIPE GROUP B	142.00	0.00	142.00	LF	142.00	\$116.50	\$16,543.00
			0001	0370	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	22.00	0.00	22.00	FT	22.00	\$692.50	\$15,235.00
			0001	0380	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,440.00	\$5,760.00
			0001	0390	8032000A	KENTUCKY BLUEGRASS SODDING	9,980.00	-8,780.00	1,200.00	SQYD	1,200.00	\$5.80	\$6,960.00
			0001	0400	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	30.00	\$10.00	\$300.00
			0001	0410	8061006	ALTERNATE DITCH CHECK	250.00	0.00	250.00	LF	250.00	\$10.00	\$2,500.00
			0001	0420	8061007A	CURB INLET CHECK	4.00	-4.00	0.00	EA	0.00	\$150.00	\$0.00
			0001	0430	8061016	SEDIMENT REMOVAL	58.00	-58.00	0.00	CUYD	0.00	\$57.50	\$0.00
			0001	0440	8061017	TEMPORARY SEEDING	0.50	-0.50	0.00	ACRE	0.00	\$1,000.00	\$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, 2023

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)	
220121-G06	J7S3285		0001	0450	8061019	SILT FENCE	2,892.00	0.00	2,892.00	LF	2,892.00	\$3.00	\$8,676.00
			0001	0460	8064140	TYPE 3B EROSION CONTROL BLANKET	4,795.00	-4,795.00	0.00	SQYD	0.00	\$1.50	\$0.00
			0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,163.00	0.00	1,163.00	LF	1,163.00	\$33.50	\$38,960.50
			0010	0480	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	6.00	\$1,200.00	\$7,200.00
			0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,990.00	\$5,980.00
			0020	0500	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$1,800.00	\$7,200.00
			0040	0510	9031010	CONCRETE FOOTINGS, EMBEDDED	0.80	0.00	0.80	CUYD	0.80	\$1,900.00	\$1,520.00
			0040	0520	9031280	2.5 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	144.00	\$23.50	\$3,384.00
			0040	0530	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	27.00	0.00	27.00	LF	27.00	\$56.30	\$1,520.10
			0040	0540	9039902	MISC.RELOCATE & REMOUNT EXISTING SIGN ON NEW PSST	11.00	-1.00	10.00	EA	10.00	\$100.00	\$1,000.00
			0070	0550	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$74,500.00	\$74,500.00
			0070	0560	5031010A	BRIDGE APPROACH SLAB (MAJOR)	317.00	0.00	317.00	SQYD	317.00	\$320.00	\$101,440.00
			0070	0570	6071067	(112 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)	256.00	0.00	256.00	LF	256.00	\$360.00	\$92,160.00
			0070	0580	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	765.00	-418.00	347.00	LF	347.00	\$157.50	\$54,652.50
			0070	0590	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$140.00	\$2,520.00
			0070	0600	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	61.10	0.00	61.10	CUYD	61.10	\$677.00	\$41,364.70
			0070	0610	7034219A	TYPE D BARRIER	304.00	0.00	304.00	LF	304.00	\$103.50	\$31,464.00
			0070	0620	7034221	SLAB ON CONCRETE NU-GIRDER	901.00	0.00	901.00	SQYD	901.00	\$317.50	\$286,067.50
			0070	0630	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	989.00	0.00	989.00	LF	989.00	\$416.00	\$411,424.00
			0070	0640	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
			0070	0650	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,150.00	\$6,300.00
			0070	0660	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$454.50	\$8,181.00
			0070	0670	7201300	PIPE PILE SPACERS	18.00	-9.00	9.00	EA	9.00	\$1,810.00	\$16,290.00
			0071	0680	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	14,665.00	0.00	14,665.00	SQFT	14,665.00	\$78.30	\$1,148,269.50
			0072	0690	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	12,358.00	0.00	12,358.00	SQFT	12,358.00	\$78.30	\$967,631.40
			0070	5001	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	0.00	351.00	351.00	LF	351.00	\$203.82	\$71,540.82
			0070	5002	7209903	MISC.PIPE PILE SPACERS MATERIAL COST	0.00	225.00	225.00	FT	225.00	\$35.15	\$7,908.75
			0070	5003	7079901	MISC.ADDITIONAL CONDUIT IN BRIDGE	0.00	1.00	1.00	LS	1.00	\$5,235.00	\$5,235.00
			0071	5004	7319902	MISC.MSE WALL A9032 DROP INLET	0.00	1.00	1.00	EA	1.00	\$4,836.12	\$4,836.12
			0072	5005	7319902	MISC.MSE WALL A9033 DROP INLET	0.00	1.00	1.00	EA	1.00	\$4,836.11	\$4,836.11
			0001	5006	6161040	FLASHING ARROW PANEL	0.00	2.00	2.00	EA	2.00	\$675.00	\$1,350.00
			0001	5007	2035000	UNCLASSIFIED EXCAVATION	0.00	163.00	163.00	CUYD	163.00	\$20.65	\$3,365.95
			0001	5008	3049910	MISC.AGGREGATE BASE	0.00	179.30	179.30	TONS	179.30	\$101.00	\$18,109.30
	0001	5009	8051000A	SEEDING - COOL SEASON GRASSES	0.00	3.00	3.00	ACRE	3.00	\$4,410.00	\$13,230.00		
Project J7S3285 - Total Value Posted to Date as of Report Generated Date												\$5,070,688.35	
220121-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$5,070,688.35	



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

Report Generated on April 19, 2023

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J7S3285	0190	July 14, 2022	1632	WO20-3 48x48 16.00 ROAD CLOSED AHEAD	37.05590,-94.47808		LP 49 NB RT	1.00	16.00	WO20-3a ROAD CLOSED 500 FT		16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	37.06242,-94.47822		LP 49 SB RT	1.00	16.00	WO20-3a ROAD CLOSED 500 FT		16.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	Various		Various	57.20	15.00			858.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.08428,-94.47307		7th ST WB RT	40.00	1.00	RANGE LINE RD SOUTH CLOSED SOUTH OF 24TH ST	1.00	40.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.08402,-94.47937		7th ST EB RT	40.00	1.00	RANGE LINE RD SOUTH CLOSED SOUTH OF 24TH ST	1.00	40.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.08332,-94.41987		7th ST WB RT	40.00	1.00	RANGE LINE RD SOUTH CLOSED SOUTH OF 24TH ST	1.00	40.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.06980,-94.47349		20th ST WB RT	40.00	1.00	RANGE LINE RD SOUTH CLOSED SOUTH OF 24TH ST	1.00	40.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.06927,-94.48305		20th ST EB RT	40.00	1.00	RANGE LINE RD SOUTH CLOSED SOUTH OF 24TH ST	1.00	40.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.05532,-94.47218		HWY FF WB RT	40.00	1.00	RANGE LINE RD NORTH CLOSED NORTH OF 29TH ST	1.00	40.00
				WO20-2 48x48 16.00 DETOUR AHEAD	37.01704,-94.47943		S RANGE LINE NB RT	1.00	16.00			16.00
				WO20-2 48x48 16.00 DETOUR AHEAD	37.045036,-94.42740		I-49 NB RT	1.00	16.00			16.00
				WO20-2 48x48 16.00 DETOUR AHEAD	37.04581,-94.49167		I-44 EB RT	1.00	16.00			16.00
				WO20-2 48x48 16.00 DETOUR AHEAD	37.05475,-94.48219		HWY FF EB RT	1.00	16.00			16.00
				WO20-2 48x48 16.00 DETOUR AHEAD	37.05522,-94.47330		HWY FF WB RT	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	37.06243,-94.47825		LP 49 SB RT	1.00	16.00			16.00
				WO20-2 48x48 16.00 DETOUR AHEAD	37.06436,-94.41881		I-44 WB RT	1.00	16.00			16.00
				WO20-2 48x48 16.00 DETOUR AHEAD	37.08340,-94.42179		7th ST WB RT	1.00	16.00			16.00
				WO20-2 48x48 16.00 DETOUR AHEAD	37.08661,-94.47748		LP 49 SB RT	1.00	16.00			16.00
				WO20-2 48x48 16.00 DETOUR AHEAD	37.09109,-94.42595		MO 249 SB RT	1.00	16.00			16.00
				MO4-8a 24x18 3.00 END DETOUR	37.04764,-94.47795		I-44 WB RT	1.00	3.00			3.00
				MO4-8a 24x18 3.00 END DETOUR	37.08425,-94.47525		7th ST WB RT	1.00	3.00			3.00
				CONST-5 96x48 32.00 POINT OF PRESENCE	37.05220,-94.47831		LP 49 NB RT	1.00	32.00			32.00
				CONST-5 96x48 32.00 POINT OF PRESENCE	37.06650,-94.43808		LP 49 SB RT	1.00	32.00			32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.01506,-94.47852		S RANGE LINE NB RT	32.00	1.00	RANGE LINE RD CLOSED NORTH OF 29TH ST	1.00	32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.05083,-94.47823		LP 49 NB RT	32.00	1.00	RANGE LINE RD CLOSED NORTH OF 29TH ST	1.00	32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.04835,-94.47722		LP 49 NB RT	32.00	1.00	RANGE LINE RD CLOSED NORTH OF FF	1.00	32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.06987,-94.48346		LP 49 SB RT	32.00	1.00	RANGE LINE RD CLOSED SOUTH OF 24TH ST	1.00	32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.07450,-94.47783		LP 49 SB RT	32.00	1.00	RANGE LINE RD CLOSED SOUTH OF	1.00	32.00



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

Report Generated on April 19, 2023

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J7S3285	0190	July 14, 2022	1632							24TH ST				
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.08905, -94.47718		LP 49 SB RT	32.00	1.00	RANGE LINE RD CLOSED SOUTH OF 24TH ST	1.00	32.00		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.05452, -94.42057		HWY FF WB RT	40.00	1.00	RANGE LINE RD NORTH CLOSED NORTH OF 29TH ST	1.00	40.00		
						Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.05472, -94.48315		HWY FF EB RT	40.00	1.00	RANGE LINE RD NORTH CLOSED NORTH OF 29TH ST	1.00	40.00
		September 22, 2022	294			R11-2 48x30 10.00 ROAD CLOSED	Portable		LP 49	4.00	10.00	Road Closed Placard		40.00
						Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Portable		S Range Line NB RT	32.00	1.00	RANGE LINE RD CLOSED NORTH OF 29TH ST	1.00	32.00
						R11-2 48x30 10.00 ROAD CLOSED	Portable		Hwy FF EB LT	3.00	10.00	Road Closed Placard		30.00
						R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)	Portable		Hwy FF EB LT	2.00	16.00	No Left Turn (Symbol)		32.00
						WO20-3 48x48 16.00 ROAD CLOSED AHEAD	Portable		LP 49 NB RT	1.00	16.00	Road Closed Ahead		16.00
						R3-4 48x48 16.00 NO U-TURN (SYMBOL)	Portable		Hwy FF EB RT	1.00	16.00	No U-Turn (Symbol)		16.00
						R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)	Portable		LP 49	8.00	16.00	No Left Turn (Symbol)		128.00
October 24, 2022	8		R9-9 24x12 2.00 SIDEWALK CLOSED	Portable		LP 49	4.00	2.00			8.00			
0190 - Total											1934			



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220121-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3285	0030	CLASS A EXCAVATION	Price FUEL		11	Sep 19, 2022	SYSTEM	\$4,159.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Sep 30, 2022	SYSTEM	\$277.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Oct 17, 2022	SYSTEM	\$1,111.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total			\$5,548.26		
					Price FUEL - Total			\$5,548.26		
0030 - Total								\$5,548.26		
	0040	COMPACTING EMBANKMENT	Material		15	Nov 17, 2022	SYSTEM	(\$8,820.00)		
					- Total			(\$8,820.00)		
					Material - Total			(\$8,820.00)		
					MaterialCredit	16	Dec 1, 2022	SYSTEM	\$8,820.00	
					- Total			\$8,820.00		
MaterialCredit - Total			\$8,820.00							
0040 - Total								\$0.00		
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		14	Nov 1, 2022	SYSTEM	\$27.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					15	Nov 17, 2022	SYSTEM	\$72.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Dec 1, 2022	SYSTEM	\$305.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total			\$404.88		
					Price FUEL - Total			\$404.88		
0070 - Total								\$404.88		
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		15	Nov 17, 2022	SYSTEM	\$2,109.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Dec 1, 2022	SYSTEM	\$1.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total			\$2,110.57		
					Price FUEL - Total			\$2,110.57		
0080 - Total								\$2,110.57		
	0090	MISC.	Other Item Adjustment	ACAD	15	Nov 17, 2022	fielda4	\$19,389.28	AC Adjustment - Line Number 0090	
									Base Index: 502.5 Current Index: 683.75 Index Difference: 181.25	
									Mix ID: SP250 21-39A Represented Quantity: 4,479 SY Virgin AC%: 3.7% Thickness: 6.75 in	
								181.25 * 1.98 * (6.75 in /36) * 4479 SY * 0.037 = \$11,151.35		
								Mix ID: SP250 21-39 Represented Quantity: 4,479 SY Virgin AC%: 3.7% Thickness: 3 in		
								181.25 * 1.98 * (3 in /36) * 4479 SY * 0.037 = \$4,956.15		
								Mix ID: SP125 21-40 Represented Quantity: 4,479 SY Virgin AC%: 4.2% Thickness: 1.75 in		
								181.25 * 1.98 * (1.75 in /36) * 4479 SY * 0.042 = \$3,281.78		
								Total: \$19,389.28		
ACAD - Total								\$19,389.28		
			FUEL	15	Nov 17, 2022	fielda4	\$15,302.50	Fuel Adjustment - Line Number 0090		
								Base Index: 2.39 Current Index: 4.19 Index Difference: 1.80		
								Mix ID: SP250 21-39A		



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220121-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3285	0090	MISC.	Other Item Adjustment	FUEL					Represented Quantity: 1534.44 Tons Fuel Usage Factor: 3.32 $1.80 * 1534.44 \text{ Tons} * 3.32 = \$9,169.81$ Mix ID: SP250 21-39 Represented Quantity: 649.40 Tons Fuel Usage Factor: 3.32 $1.80 * 649.40 \text{ Tons} * 3.32 = \$3,880.81$ Mix ID: SP125 21-40 Represented Quantity: 376.82 Tons Fuel Usage Factor: 3.32 $1.80 * 376.82 \text{ Tons} * 3.32 = \$2,251.88$ Total: \$15,302.50
					21	Feb 15, 2023	fielda4	\$14,231.07	Revised Fuel Adjustment - Line Number 0090 Base Index: 2.39 Current Index: 4.19 Index Difference: 1.80 Mix ID: SP250 21-39A Represented Quantity: 1380.25 Tons Fuel Usage Factor: 3.32 $1.80 * 1380.25 \text{ Tons} * 3.32 = \$8,248.37$ Mix ID: SP250 21-39 Represented Quantity: 624.30 Tons Fuel Usage Factor: 3.32 $1.80 * 624.30 \text{ Tons} * 3.32 = \$3,730.82$ Mix ID: SP125 21-40 Represented Quantity: 376.82 Tons Fuel Usage Factor: 3.32 $1.80 * 376.82 \text{ Tons} * 3.32 = \$2,251.88$ Total: \$14,231.07
					21	Feb 15, 2023	fielda4	(\$15,302.50)	This adjustment is made to remove the previous fuel adjustment that was calculated incorrectly.
FUEL - Total								\$14,231.07	
Other Item Adjustment - Total								\$33,620.35	
0090 - Total								\$33,620.35	
0100		CONCRETE APPROACH PAVEMENT	Material		15	Nov 17, 2022	SYSTEM	(\$29,700.00)	
					16	Dec 1, 2022	SYSTEM	(\$29,700.00)	
					17	Dec 16, 2022	SYSTEM	(\$29,700.00)	
					18	Jan 3, 2023	SYSTEM	(\$29,700.00)	
					19	Jan 17, 2023	SYSTEM	(\$29,700.00)	
- Total								(\$148,500.00)	
Material - Total								(\$148,500.00)	
			MaterialCredit		16	Dec 1, 2022	SYSTEM	\$29,700.00	
					17	Dec 16, 2022	SYSTEM	\$29,700.00	
					18	Jan 3, 2023	SYSTEM	\$29,700.00	
					19	Jan 17, 2023	SYSTEM	\$29,700.00	
					20	Feb 1, 2023	SYSTEM	\$29,700.00	
- Total								\$148,500.00	
MaterialCredit - Total								\$148,500.00	
0100 - Total								\$0.00	



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220121-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7S3285	0110	MODIFIED CONCRETE GUTTER TYPE A	Material		14	Nov 1, 2022	SYSTEM	(\$56,540.00)				
					15	Nov 17, 2022	SYSTEM	(\$78,760.00)				
					16	Dec 1, 2022	SYSTEM	(\$78,760.00)				
					17	Dec 16, 2022	SYSTEM	(\$78,760.00)				
					18	Jan 3, 2023	SYSTEM	(\$78,760.00)				
					19	Jan 17, 2023	SYSTEM	(\$78,760.00)				
				- Total							(\$450,340.00)	
			Material - Total								(\$450,340.00)	
						MaterialCredit		15	Nov 17, 2022	SYSTEM	\$56,540.00	
							16	Dec 1, 2022	SYSTEM	\$78,760.00		
							17	Dec 16, 2022	SYSTEM	\$78,760.00		
							18	Jan 3, 2023	SYSTEM	\$78,760.00		
							19	Jan 17, 2023	SYSTEM	\$78,760.00		
							20	Feb 1, 2023	SYSTEM	\$78,760.00		
			- Total							\$450,340.00		
			MaterialCredit - Total								\$450,340.00	
						Other Item Adjustment	SUBI	20	Feb 1, 2023	fielda4	(\$3,032.02)	Reinforcing steel was left out of the gutter at the top of the MSE walls on this project. In lieu of removal and replacement of these gutters, a material deduct will be generated based on the cost of the reinforcing steel that was omitted. The contractor's cost for epoxy coated #5 reinforcing steel was \$0.79 per Lb. The required weight of reinforcing steel for the gutters was 3,838 Lbs. \$0.79/LB * 3,838 LBS = \$3,032.02.
			SUBI - Total							(\$3,032.02)		
			Other Item Adjustment - Total								(\$3,032.02)	
			0110 - Total								(\$3,032.02)	
0140		PAVED APPROACH, 8 IN.	Material		14	Nov 1, 2022	SYSTEM	(\$40,823.80)				
					15	Nov 17, 2022	SYSTEM	(\$78,118.40)				
					16	Dec 1, 2022	SYSTEM	(\$97,376.00)				
					17	Dec 16, 2022	SYSTEM	(\$97,376.00)				
					18	Jan 3, 2023	SYSTEM	(\$97,376.00)				
					19	Jan 17, 2023	SYSTEM	(\$97,376.00)				
				- Total							(\$508,446.20)	
			Material - Total								(\$508,446.20)	
						MaterialCredit		15	Nov 17, 2022	SYSTEM	\$40,823.80	
							16	Dec 1, 2022	SYSTEM	\$78,118.40		
							17	Dec 16, 2022	SYSTEM	\$97,376.00		
							18	Jan 3, 2023	SYSTEM	\$97,376.00		
							19	Jan 17, 2023	SYSTEM	\$97,376.00		
			20	Feb 1, 2023	SYSTEM		\$97,376.00					



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220121-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7S3285	0140	PAVED APPROACH, 8 IN.	MaterialCredit			2023					
			- Total							\$508,446.20	
			MaterialCredit - Total							\$508,446.20	
			Price FUEL		14	Nov 1, 2022	SYSTEM	\$356.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					15	Nov 17, 2022	SYSTEM	\$592.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	Dec 1, 2022	SYSTEM	\$305.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$1,254.80	
			Price FUEL - Total							\$1,254.80	
			0140 - Total							\$1,254.80	
			0150	CONCRETE SIDEWALK, 4 IN.	Material		15	Nov 17, 2022	SYSTEM	(\$16,075.07)	
	- Total							(\$16,075.07)			
	Material - Total							(\$16,075.07)			
	MaterialCredit				16	Dec 1, 2022	SYSTEM	\$16,075.07			
	- Total							\$16,075.07			
	MaterialCredit - Total							\$16,075.07			
	0150 - Total							\$0.00			
	0170	ROCK LINING	Material		15	Nov 17, 2022	SYSTEM	(\$1,436.00)			
			- Total							(\$1,436.00)	
			Material - Total							(\$1,436.00)	
			MaterialCredit		16	Dec 1, 2022	SYSTEM	\$1,436.00			
			- Total							\$1,436.00	
			MaterialCredit - Total							\$1,436.00	
			Overrun	Overrun	16	Dec 1, 2022	SYSTEM	(\$2,692.50)			
					17	Dec 16, 2022	SYSTEM	\$2,692.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',179.50000 - 179.50000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
Overrun - Total							\$0.00				
0170 - Total							\$0.00				
0190	CONSTRUCTION SIGNS	Overrun	Overrun	12	Sep 30, 2022	SYSTEM	(\$578.50)				
				14	Nov 1, 2022	SYSTEM	\$578.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.50000 - 6.50000, 'is applied (if non-zero).			
		Overrun - Total							\$0.00		
		Overrun - Total							\$0.00		
		0190 - Total							\$0.00		
0220	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	12	Sep 30, 2022	SYSTEM	(\$1,710.00)				
				14	Nov 1, 2022	SYSTEM	\$1,710.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',285.00000 - 285.00000, 'is applied (if non-zero).			
		Overrun - Total							\$0.00		
		Overrun - Total							\$0.00		
0220 - Total							\$0.00				
0240	CMS WITH COMMUNICATION INTERFACE, CONT F	Overrun	Overrun	12	Sep 30, 2022	SYSTEM	(\$7,600.00)				
				14	Nov 1, 2022	SYSTEM	\$7,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3800.00000 - 3800.00000, 'is applied (if non-zero).			
		Overrun - Total							\$0.00		



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220121-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3285	0240	CMS WITH COMMUNICATION INTERFACE, CONT F	Overrun - Total						\$0.00	
	0240 - Total							\$0.00		
	0290	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		16	Dec 1, 2022	SYSTEM	(\$2,722.50)		
					17	Dec 16, 2022	SYSTEM	(\$2,722.50)		
				- Total				(\$5,445.00)		
			Material - Total					(\$5,445.00)		
			MaterialCredit		17	Dec 16, 2022	SYSTEM	\$2,722.50		
					18	Jan 3, 2023	SYSTEM	\$2,722.50		
				- Total				\$5,445.00		
			MaterialCredit - Total					\$5,445.00		
	0290 - Total							\$0.00		
	0300	PREF THERMO PVMT MARK, LT/RT ARROW	Material		16	Dec 1, 2022	SYSTEM	(\$855.00)		
					17	Dec 16, 2022	SYSTEM	(\$855.00)		
				- Total				(\$1,710.00)		
			Material - Total					(\$1,710.00)		
			MaterialCredit		17	Dec 16, 2022	SYSTEM	\$855.00		
					18	Jan 3, 2023	SYSTEM	\$855.00		
				- Total				\$1,710.00		
			MaterialCredit - Total					\$1,710.00		
	0300 - Total							\$0.00		
	0320	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		16	Dec 1, 2022	SYSTEM	\$1,033.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fielda4 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					16	Dec 1, 2022	SYSTEM	(\$1,033.20)		
				- Total				\$0.00		
			Material - Total					\$0.00		
			Overrun	Overrun	16	Dec 1, 2022	SYSTEM	(\$13.20)		
						17	Dec 16, 2022	SYSTEM	\$13.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.30000 - 0.30000, 'is applied (if non-zero).
				Overrun - Total				\$0.00		
			Overrun - Total					\$0.00		
	0320 - Total							\$0.00		
	0330	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		16	Dec 1, 2022	SYSTEM	\$896.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fielda4 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					16	Dec 1, 2022	SYSTEM	(\$896.80)		
				- Total				\$0.00		
			Material - Total					\$0.00		
			Overrun	Overrun	16	Dec 1, 2022	SYSTEM	(\$30.00)		
						17	Dec 16, 2022	SYSTEM	\$30.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.40000 - 0.40000, 'is applied (if non-zero).
				Overrun - Total				\$0.00		
			Overrun - Total					\$0.00		
	0330 - Total							\$0.00		



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220121-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7S3285	0350	TYPE D BARRIER	Material		16	Dec 1, 2022	SYSTEM	(\$18,840.00)					
					17	Dec 16, 2022	SYSTEM	(\$18,840.00)					
				- Total						(\$37,680.00)			
			Material - Total							(\$37,680.00)			
			MaterialCredit		17	Dec 16, 2022	SYSTEM	\$18,840.00					
					18	Jan 3, 2023	SYSTEM	\$18,840.00					
			- Total							\$37,680.00			
			MaterialCredit - Total							\$37,680.00			
			0350 - Total								\$0.00		
			0390	KENTUCKY BLUEGRASS SODDING	Material		16	Dec 1, 2022	SYSTEM	(\$6,487.30)			
						- Total						(\$6,487.30)	
						Material - Total							(\$6,487.30)
					MaterialCredit		17	Dec 16, 2022	SYSTEM	\$6,487.30			
						- Total							\$6,487.30
MaterialCredit - Total									\$6,487.30				
0390 - Total								\$0.00					
0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		15	Nov 17, 2022	SYSTEM	(\$15,746.35)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				16	Dec 1, 2022	SYSTEM	(\$11,384.03)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total						(\$27,130.38)				
		Construction Stockpile - Total							(\$27,130.38)				
		Construction Stockpile STMI		1	Apr 15, 2022	SYSTEM	\$27,130.38	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							\$27,130.38			
		Construction Stockpile STMI - Total							\$27,130.38				
		Material		15	Nov 17, 2022	SYSTEM	(\$22,612.50)						
				16	Dec 1, 2022	SYSTEM	(\$38,960.50)						
			- Total							(\$61,573.00)			
		Material - Total							(\$61,573.00)				
		MaterialCredit		16	Dec 1, 2022	SYSTEM	\$22,612.50						
				17	Dec 16, 2022	SYSTEM	\$38,960.50						
		- Total								\$61,573.00			
MaterialCredit - Total								\$61,573.00					
0470 - Total								\$0.00					
0480	MGS END ANCHOR	Construction Stockpile		15	Nov 17, 2022	SYSTEM	(\$2,565.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				16	Dec 1, 2022	SYSTEM	(\$2,565.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total						(\$5,130.00)				
		Construction Stockpile - Total							(\$5,130.00)				
		Construction Stockpile STMI		1	Apr 15, 2022	SYSTEM	\$5,130.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							\$5,130.00			
		Construction Stockpile STMI - Total							\$5,130.00				
		Material		15	Nov 17, 2022	SYSTEM	(\$3,600.00)						
				16	Dec 1, 2022	SYSTEM	(\$7,200.00)						



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220121-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3285	0480	MGS END ANCHOR	Material	- Total				(\$10,800.00)		
			Material - Total					(\$10,800.00)		
			MaterialCredit		16	Dec 1, 2022	SYSTEM	\$3,600.00		
					17	Dec 16, 2022	SYSTEM	\$7,200.00		
			- Total					\$10,800.00		
			MaterialCredit - Total					\$10,800.00		
	0480 - Total								\$0.00	
	0490	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			15	Nov 17, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						16	Dec 1, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$3,900.00)		
			Construction Stockpile - Total					(\$3,900.00)		
			Construction Stockpile STMI		1	Apr 15, 2022	SYSTEM	\$3,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$3,900.00	
		Construction Stockpile STMI - Total					\$3,900.00			
		Material		15	Nov 17, 2022	SYSTEM	(\$2,990.00)			
				16	Dec 1, 2022	SYSTEM	(\$5,980.00)			
		- Total					(\$8,970.00)			
		Material - Total					(\$8,970.00)			
		MaterialCredit		16	Dec 1, 2022	SYSTEM	\$2,990.00			
				17	Dec 16, 2022	SYSTEM	\$5,980.00			
- Total					\$8,970.00					
MaterialCredit - Total					\$8,970.00					
0490 - Total								\$0.00		
0510	CONCRETE FOOTINGS, EMBEDDED	Material			16	Dec 1, 2022	SYSTEM	(\$1,520.00)		
			- Total					(\$1,520.00)		
		Material - Total					(\$1,520.00)			
		MaterialCredit		17	Dec 16, 2022	SYSTEM	\$1,520.00			
			- Total					\$1,520.00		
		MaterialCredit - Total					\$1,520.00			
0510 - Total								\$0.00		
0520	2.5 IN. PSST POST - 12 GA.	Material			16	Dec 1, 2022	SYSTEM	(\$3,384.00)		
			- Total					(\$3,384.00)		
		Material - Total					(\$3,384.00)			
		MaterialCredit		17	Dec 16, 2022	SYSTEM	\$3,384.00			
			- Total					\$3,384.00		
		MaterialCredit - Total					\$3,384.00			
0520 - Total								\$0.00		
0530	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			16	Dec 1, 2022	SYSTEM	(\$1,520.10)		
			- Total					(\$1,520.10)		
		Material - Total					(\$1,520.10)			
		MaterialCredit		17	Dec 16, 2022	SYSTEM	\$1,520.10			
			- Total					\$1,520.10		
		MaterialCredit - Total					\$1,520.10			



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220121-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3285	0530 - Total								\$0.00
	0540	MISC.	Material		16	Dec 1, 2022	SYSTEM	(\$1,000.00)	
					- Total			(\$1,000.00)	
			Material - Total					(\$1,000.00)	
			MaterialCredit		17	Dec 16, 2022	SYSTEM	\$1,000.00	
					- Total			\$1,000.00	
			MaterialCredit - Total					\$1,000.00	
	0540 - Total								\$0.00
	0560	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Nov 17, 2022	SYSTEM	(\$101,440.00)	
					16	Dec 1, 2022	SYSTEM	(\$101,440.00)	
					- Total			(\$202,880.00)	
			Material - Total					(\$202,880.00)	
			MaterialCredit		16	Dec 1, 2022	SYSTEM	\$101,440.00	
					17	Dec 16, 2022	SYSTEM	\$101,440.00	
					- Total			\$202,880.00	
			MaterialCredit - Total					\$202,880.00	
	0560 - Total								\$0.00
	0570	(112 IN.) CURVED TOP PEDESTRIAN FENCE	Material		15	Nov 17, 2022	SYSTEM	(\$92,160.00)	
					- Total			(\$92,160.00)	
			Material - Total					(\$92,160.00)	
			MaterialCredit		16	Dec 1, 2022	SYSTEM	\$92,160.00	
					- Total			\$92,160.00	
			MaterialCredit - Total					\$92,160.00	
	0570 - Total								\$0.00
	0590	PILE POINT REINFORCEMENT	Material		11	Sep 19, 2022	SYSTEM	(\$1,260.00)	
					- Total			(\$1,260.00)	
			Material - Total					(\$1,260.00)	
			MaterialCredit		12	Sep 30, 2022	SYSTEM	\$1,260.00	
					- Total			\$1,260.00	
			MaterialCredit - Total					\$1,260.00	
	0590 - Total								\$0.00
	0600	CLASS B CONCRETE (SUBSTRUCTURE)	Material		13	Oct 17, 2022	SYSTEM	(\$16,925.00)	
					16	Dec 1, 2022	SYSTEM	(\$41,364.70)	
					- Total			(\$58,289.70)	
			Material - Total					(\$58,289.70)	
			MaterialCredit		14	Nov 1, 2022	SYSTEM	\$16,925.00	
					17	Dec 16, 2022	SYSTEM	\$41,364.70	
					- Total			\$58,289.70	
			MaterialCredit - Total					\$58,289.70	
	0600 - Total								\$0.00
	0610	TYPE D BARRIER	Material		16	Dec 1, 2022	SYSTEM	(\$31,464.00)	
					17	Dec 16, 2022	SYSTEM	(\$31,464.00)	



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220121-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7S3285	0610	TYPE D BARRIER	Material		18	Jan 3, 2023	SYSTEM	(\$31,464.00)				
				- Total							(\$94,392.00)	
			Material - Total							(\$94,392.00)		
			MaterialCredit		17	Dec 16, 2022	SYSTEM	\$31,464.00				
					18	Jan 3, 2023	SYSTEM	\$31,464.00				
					19	Jan 17, 2023	SYSTEM	\$31,464.00				
			- Total							\$94,392.00		
			MaterialCredit - Total							\$94,392.00		
			0610 - Total								\$0.00	
			J7S3285	0630	NU 43, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		14	Nov 1, 2022	SYSTEM	(\$277,092.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total							(\$277,092.53)					
Construction Stockpile - Total							(\$277,092.53)					
Construction Stockpile STMI		13				Oct 17, 2022	SYSTEM	\$277,092.53	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							\$277,092.53				
Construction Stockpile STMI - Total							\$277,092.53					
0630 - Total								\$0.00				
J7S3285	0650	VERTICAL DRAIN AT END BENTS	Material		15	Nov 17, 2022	SYSTEM	(\$6,300.00)				
					16	Dec 1, 2022	SYSTEM	(\$6,300.00)				
			- Total							(\$12,600.00)		
			Material - Total							(\$12,600.00)		
			MaterialCredit		16	Dec 1, 2022	SYSTEM	\$6,300.00				
					17	Dec 16, 2022	SYSTEM	\$6,300.00				
			- Total							\$12,600.00		
			MaterialCredit - Total							\$12,600.00		
0650 - Total								\$0.00				
J7S3285	0680	MECHANICALLY STABILIZED EARTH WALL SYS	Material		12	Sep 30, 2022	SYSTEM	(\$539,729.73)				
				- Total							(\$539,729.73)	
			Material - Total							(\$539,729.73)		
			MaterialCredit		13	Oct 17, 2022	SYSTEM	\$539,729.73				
				- Total							\$539,729.73	
			MaterialCredit - Total							\$539,729.73		
0680 - Total								\$0.00				
J7S3285	0690	MECHANICALLY STABILIZED EARTH WALL SYS	Material		12	Sep 30, 2022	SYSTEM	(\$467,803.35)				
				- Total							(\$467,803.35)	
			Material - Total							(\$467,803.35)		
			MaterialCredit		13	Oct 17, 2022	SYSTEM	\$467,803.35				
				- Total							\$467,803.35	
			MaterialCredit - Total							\$467,803.35		
0690 - Total								\$0.00				
J7S3285	5001	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		11	Sep 19, 2022	SYSTEM	(\$27,515.70)				
				- Total							(\$27,515.70)	
			Material - Total							(\$27,515.70)		
MaterialCredit		12	Sep 30,	SYSTEM	\$27,515.70							
	- Total							\$27,515.70				



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220121-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3285	5001	GALVANIZED STRUCTURAL STEEL PILES (12 IN	MaterialCredit			2022			
								- Total	\$27,515.70
								MaterialCredit - Total	\$27,515.70
5001 - Total								\$0.00	
	5007	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	14	Nov 1, 2022	fielda4	\$87.04	Line No. 5007 - Unsuitable Excavation Base Index: 2.39 Current Index: 4.17 Index Difference: 1.78 Quantity installed: 163 CY Fuel Usage Factor: 0.30000 $(163) * (1.78) * (0.30000) = \87.04
					14	Nov 1, 2022	fielda4	(\$38.63)	This adjustment is to remove the system generated fuel adjustment that is calculated incorrectly.
								FUEL - Total	\$48.41
								Other Item Adjustment - Total	\$48.41
		Price FUEL			14	Nov 1, 2022	SYSTEM	\$38.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total	\$38.63
								Price FUEL - Total	\$38.63
5007 - Total								\$87.04	
	5008	MISC. AGGREGATE FOR BASE	Other Item Adjustment	FUEL	21	Feb 15, 2023	fielda4	\$213.83	Fuel Adjustment - Line Number 5008 Base Index: 2.39 Current Index: 4.17 Index Difference: 1.78 Misc. Aggregate Base Represented Quantity: 179.30 Tons Fuel Usage Factor: 0.67 $1.78 * 179.30 \text{ Tons} * 0.67 = \213.83
								FUEL - Total	\$213.83
								Other Item Adjustment - Total	\$213.83
5008 - Total								\$213.83	
J7S3285 - Total								\$40,207.71	
Overall - Total								\$40,207.71	



Contract Adjustments for Contract - 220121-G06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
18	J7S3285	Incentive	OTHR	\$400,000.00	100	Jan 3, 2023	fielda4	Per JSP G as revised by Change Order 0004, the date that the new bridge was to be open was December 17th, 2022. This allowed the contractor a total of 103 days to complete the project which began on September 6th, 2022. The contractor opened the new bridge to traffic on November 23rd, 2022. This was 24 days earlier than what was allowed. Per Sec 7.4 of JSP G, this entitles the contractor to an incentive equal to the total number of days ahead of schedule multiplied by the daily average road user cost. The daily average road user cost found in the bid is \$20,000 per day. Given that the contractor completed the closure 24 days in advance, and the \$400,000 cap for this incentive, the contractor is entitled to a total incentive payment of \$400,000.
18 - Total					\$400,000.00			
Overall - Total					\$400,000.00			