



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

Report Generated on August 6, 2024

Pay Estimate Created Date: August 2, 2024

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 231215-G01 <b>Prime Contractor</b> Hartman and Company, Inc.	<b>Pay Period Start</b> July 16, 2024 <b>Pay Period End</b> August 1, 2024	<b>Original Contract Amount</b> \$2,196,000.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,196,000.00
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Approval Date		By User
August 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	packai1
August 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
August 5, 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
November 1, 2024	November 1, 2024		24.06%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 3, 2024	January 3, 2024	
Letting Date	December 15, 2023	December 15, 2023	
Notice to Proceed Date	February 5, 2024	February 5, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
231215-G01			
Total Posted Items Pay	\$268,892.54	\$259,572.84	\$528,465.38
Gross Item Adjustments	(\$218,459.15)	\$376,857.04	\$158,397.89
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$50,433.39</b>	<b>\$636,429.88</b>	<b>\$686,863.27</b>

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3486	0160	6181000	MOBILIZATION	LS	\$108,521.340	0.25	\$27,130.34
	0340	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	LF	\$959.500	135.6	\$130,108.20
	0350	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	LF	\$654.000	99	\$64,746.00
	0360	7011300	VIDEO CAMERA INSPECTION	EA	\$150.000	9	\$1,350.00
	0420	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$979.000	42	\$41,118.00
	0470	7151001	VERTICAL DRAIN AT END BENTS	EA	\$2,220.000	2	\$4,440.00
<b>Project J7S3486 - Total</b>							<b>\$268,892.54</b>
<b>Overall - Total</b>							<b>\$268,892.54</b>

**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
J7S3486	0260	SILT FENCE	MaterialCredit			1,823	\$4.50	\$8,203.50
	0260	SILT FENCE	Material			-1,823	\$4.50	(\$8,203.50)
	0280	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,928.00
	0290	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$9,100.00
	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$7,500.00
	0340	DRILLED SHAFTS (4 FT. 0	Overrun				-2.1	\$959.50



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<b>Progress Estimate Number</b> 5		<b>Contract ID</b> 231215-G01 <b>Prime Contractor</b> Hartman and Company, Inc.	<b>Pay Period Start</b> July 16, 2024 <b>Pay Period End</b> August 1, 2024	<b>Original Contract Amount</b> \$2,196,000.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,196,000.00				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3486		IN. DIA.)						
	0340	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material			-135.6	\$959.50	(\$130,108.20)
	0350	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material			-99	\$654.00	(\$64,746.00)
	0420	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-42	\$979.00	(\$41,118.00)
<b>Total</b>								<b>(\$218,459.15)</b>



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

Report Generated on August 6, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3486	FAS S605(38)	Bridge replacement	V	GREENE	on route V over Clear Creek

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7S3486	<b>Posted Item Pay</b>	\$268,892.54	\$259,572.84	\$528,465.38
	<b>Gross Item Adjustments</b>	(\$218,459.15)	\$376,857.04	\$158,397.89
	<b>Gross Item Pay</b>	<b>\$50,433.39</b>	<b>\$636,429.88</b>	<b>\$686,863.27</b>
	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 6, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3486, Item 7011106, Project Item Line Number 0340, Material Set 701110696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on Concrete Strength Breaks and PPI.	packai1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3486, Item 7011106, Project Item Line Number 0340, Material Set 701110696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on Concrete Strength Breaks and PPI.	packai1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3486, Item 7011106, Project Item Line Number 0340, Material Set 701110696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on Concrete Strength Breaks and PPI.	packai1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3486, Item 7011205, Project Item Line Number 0350, Material Set 701120596, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on Concrete Strength Breaks and PPI.	packai1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3486, Item 7032003, Project Item Line Number 0420, Material Set 703200396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on Concrete Strength Breaks and PPI.	packai1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3486, Item 8061019, Project Item Line Number 0260, Material Set 806101996, Material 0806EK - Erosion Control Materials, Acceptance Action Generic 0806EK is insufficient.	Waiting on Certifications to be sent by Hartman.	packai1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-G01, Contract Project J7S3486, Project Item Line Number 0340, Contract Line Item Number 0340, Item 7011106, Minor Item.	Item will be addressed on change order.	packai1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-G01, Contract Project J7S3486, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6161030, Minor Item.	Item will be addressed on change order.	packai1	Acknowledged



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

Report Generated on August 6, 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)
231215-G01	J7S3486	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$32,500.00	\$32,500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	1,647.00	0.00	1,647.00	CUYD	0.00	\$6.40	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	3,987.00	0.00	3,987.00	CUYD	0.00	\$5.10	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	1,012.00	0.00	1,012.00	CUYD	0.00	\$21.60	\$0.00
		0001	0060	2037075	COMPACTING IN CUT	11.10	0.00	11.10	STA	0.00	\$459.50	\$0.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,956.00	0.00	2,956.00	SQYD	0.00	\$7.30	\$0.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	2,329.60	0.00	2,329.60	SQYD	0.00	\$52.30	\$0.00
		0001	0090	5021341	TYPE A3 SHOULDER	626.60	0.00	626.60	SQYD	0.00	\$24.80	\$0.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	848.00	0.00	848.00	CUYD	0.00	\$50.30	\$0.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	848.00	0.00	848.00	CUYD	0.00	\$14.80	\$0.00
		0001	0120	6161005	CONSTRUCTION SIGNS	159.00	0.00	159.00	SQFT	20.00	\$6.50	\$130.00
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$60.00	\$0.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	12.00	\$180.00	\$2,160.00
		0001	0150	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$108,521.34	\$54,260.67
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,523.00	0.00	2,523.00	LF	0.00	\$0.70	\$0.00
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,299.00	0.00	1,299.00	LF	0.00	\$0.70	\$0.00
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,472.00	0.00	1,472.00	SQYD	0.00	\$6.10	\$0.00
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$18,400.00	\$18,400.00
		0001	0210	8025006	MULCHING	2.40	0.00	2.40	ACRE	0.00	\$2,500.00	\$0.00
		0001	0220	8051000A	SEEDING - COOL SEASON GRASSES	1.20	0.00	1.20	ACRE	0.00	\$4,500.00	\$0.00
		0001	0230	8061005	ROCK DITCH CHECK	79.00	0.00	79.00	LF	0.00	\$30.00	\$0.00
		0001	0240	8061016	SEDIMENT REMOVAL	31.00	0.00	31.00	CUYD	0.00	\$75.40	\$0.00
		0001	0250	8061017	TEMPORARY SEEDING	1.20	0.00	1.20	ACRE	0.00	\$4,000.00	\$0.00
		0001	0260	8061019	SILT FENCE	1,823.00	0.00	1,823.00	LF	1,823.00	\$4.50	\$8,203.50
		0001	0270	8061050	TYPE C BERM	466.00	0.00	466.00	LF	342.00	\$20.00	\$6,840.00
		0010	0280	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	0.00	\$25.00	\$0.00
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,600.00	\$0.00
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,870.00	\$0.00
		0070	0310	2061000	CLASS 1 EXCAVATION	100.00	0.00	100.00	CUYD	0.00	\$53.00	\$0.00
		0070	0320	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$56,100.00	\$56,100.00
		0070	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	144.00	0.00	144.00	SQYD	0.00	\$119.50	\$0.00
		0070	0340	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	133.50	0.00	133.50	LF	135.60	\$959.50	\$130,108.20
		0070	0350	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	99.00	0.00	99.00	LF	99.00	\$654.00	\$64,746.00
		0070	0360	7011300	VIDEO CAMERA INSPECTION	9.00	0.00	9.00	EA	9.00	\$150.00	\$1,350.00
		0070	0370	7011400	FOUNDATION INSPECTION HOLES	189.00	0.00	189.00	LF	189.00	\$115.00	\$21,735.00
		0070	0380	7011600	SONIC LOGGING TESTING	9.00	0.00	9.00	EA	0.00	\$2,000.00	\$0.00
		0070	0390	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	288.00	0.00	288.00	LF	288.00	\$118.50	\$34,128.00
		0070	0400	7026000	PRE-BORE FOR PILING	252.00	0.00	252.00	LF	252.00	\$125.00	\$31,500.00
		0070	0410	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$145.50	\$1,746.00
		0070	0420	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	157.10	0.00	157.10	CUYD	42.00	\$979.00	\$41,118.00
		0070	0430	7034219A	TYPE D BARRIER	676.00	0.00	676.00	LF	0.00	\$117.50	\$0.00
		0070	0440	7034221	SLAB ON CONCRETE NU-GIRDER	1,205.00	0.00	1,205.00	SQYD	0.00	\$407.00	\$0.00



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

Report Generated on August 6, 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)
231215-G01	J7S3486	0070	0450	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,236.00	0.00	1,236.00	LF	0.00	\$379.00	\$0.00
		0070	0460	7061060	REINFORCING STEEL (BRIDGES)	45,790.00	0.00	45,790.00	LB	0.00	\$1.60	\$0.00
		0070	0470	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,220.00	\$4,440.00
		0070	0480	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$404.00	\$0.00
		0070	0490	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	0.00	\$358.00	\$0.00
<b>Project J7S3486 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$528,465.37</b>
<b>231215-G01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$528,465.37</b>



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

Report Generated on August 6, 2024

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

Project: J7S3486

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
0160	6181000	MOBILIZATION	7/30/24	8/2/24	0.25	LS	Project Limits					
0340	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	7/30/24	8/2/24	135.60	LF	Bents 2, 3, and 4					
0350	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	7/30/24	8/2/24	99.00	LF	Bents 2, 3, and 4					
0360	7011300	VIDEO CAMERA INSPECTION	7/31/24	8/1/24	9.00	EA	All 9 Drilled Shafts					
0420	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	7/31/24	8/1/24	42.00	CUYD	Bents 1 and 5					
0470	7151001	VERTICAL DRAIN AT END BENTS	7/30/24	8/2/24	2.00	EA	End Bents					

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

No Data Available



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 231215-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7S3486	0120	CONSTRUCTION SIGNS	Material		2	Jun 17, 2024	SYSTEM	\$130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user packai1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Jun 17, 2024	SYSTEM	(\$130.00)			
						<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00		
				<b>0120 - Total</b>					\$0.00		
J7S3486	0140	TYPE III MOVEABLE BARRICADE	Material		2	Jun 17, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user packai1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	Jun 17, 2024	SYSTEM	(\$1,800.00)			
						<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00		
					Overrun	Overrun	3	Jul 1, 2024	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user packai1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			3	Jul 1, 2024			SYSTEM	(\$360.00)			
			4	Jul 16, 2024			SYSTEM	(\$360.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						<b>Overrun - Total</b>				(\$360.00)	
					<b>Overrun - Total</b>				(\$360.00)		
				<b>0140 - Total</b>					(\$360.00)		
J7S3486	0150	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		2	Jun 17, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user packai1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					2	Jun 17, 2024	SYSTEM	(\$8,000.00)			
						<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00		
				<b>0150 - Total</b>					\$0.00		
J7S3486	0260	SILT FENCE	Material		3	Jul 1, 2024	SYSTEM	(\$8,203.50)			
					4	Jul 16, 2024	SYSTEM	(\$8,203.50)			
					5	Aug 2, 2024	SYSTEM	(\$8,203.50)			
						<b>- Total</b>				(\$24,610.50)	
					<b>Material - Total</b>				(\$24,610.50)		
					MaterialCredit		4	Jul 16, 2024	SYSTEM	\$8,203.50	
				5		Aug 2, 2024	SYSTEM	\$8,203.50			
			<b>- Total</b>				\$16,407.00				
		<b>MaterialCredit - Total</b>				\$16,407.00					
	<b>0260 - Total</b>					(\$8,203.50)					
J7S3486	0280	MGS GUARDRAIL	Construction Stockpile STMI		5	Aug 2, 2024	SYSTEM	\$2,928.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>					\$2,928.00	
				<b>Construction Stockpile STMI - Total</b>				\$2,928.00			
	<b>0280 - Total</b>					\$2,928.00					
J7S3486	0290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		5	Aug 2, 2024	SYSTEM	\$9,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>					\$9,100.00	
				<b>Construction Stockpile STMI - Total</b>				\$9,100.00			
	<b>0290 - Total</b>					\$9,100.00					
J7S3486	0300	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		5	Aug 2, 2024	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>					\$7,500.00	





## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 231215-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3486	0300	(MASH)	Construction Stockpile STMI	- Total				\$7,500.00		
			Construction Stockpile STMI - Total						\$7,500.00	
			0300 - Total						\$7,500.00	
	0340	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		5	Aug 2, 2024	SYSTEM	(\$130,108.20)		
				- Total						(\$130,108.20)
			Material - Total						(\$130,108.20)	
			Overrun	Overrun	5	Aug 2, 2024	SYSTEM	(\$2,014.95)		
				Overrun - Total						(\$2,014.95)
			Overrun - Total						(\$2,014.95)	
			0340 - Total						(\$132,123.15)	
	0350	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		5	Aug 2, 2024	SYSTEM	(\$64,746.00)		
				- Total						(\$64,746.00)
			Material - Total						(\$64,746.00)	
	0350 - Total						(\$64,746.00)			
	0420	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Aug 2, 2024	SYSTEM	(\$41,118.00)		
				- Total						(\$41,118.00)
			Material - Total						(\$41,118.00)	
	0420 - Total						(\$41,118.00)			
	0440	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile STMI		1	Jun 3, 2024	SYSTEM	\$70,228.18	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$70,228.18
			Construction Stockpile STMI - Total						\$70,228.18	
	0440 - Total						\$70,228.18			
	0450	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile STMI		1	Jun 3, 2024	SYSTEM	\$315,192.36	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$315,192.36
			Construction Stockpile STMI - Total						\$315,192.36	
0450 - Total						\$315,192.36				
J7S3486 - Total						\$158,397.89				
Overall - Total						\$158,397.89				



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**Contract Adjustments for Contract - 231215-G01**

There are no contract adjustments to display for this contract.