



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 1, 2025

Progress Estimate Number 21	Contract ID	240315-G04	Pay Period Start	March 16, 2025	Original Contract Amount	\$3,080,000.00
	Prime Contractor	Hartman and Company, Inc.	Pay Period End	April 1, 2025	Net Change Order Amount	\$639,673.25
					Current Contract Amount	\$3,719,673.25

Approval Date					By User
April 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				escobs1
April 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				fielda4
April 4, 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
November 22, 2024	July 2, 2025		81.28%

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 - Available Time				
Awarded Date	April 3, 2024	April 3, 2024					
Letting Date	March 15, 2024	March 15, 2024					
Notice to Proceed Date	May 6, 2024	May 6, 2024					
Open to Traffic Date							
Work Began Date	June 10, 2024	June 10, 2024					

Contract Total Pay For Estimate No. 21			
	This Estimate	Previous	To Date
240315-G04			
Total Posted Items Pay	\$162,940.85	\$2,860,495.76	\$3,023,436.61
Gross Item Adjustments	(\$28,363.00)	\$23,538.85	(\$4,824.15)
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
		\$2,884,034.61	\$3,018,612.46
Contract Total Payable This Estimate:	\$134,577.85		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0171	0110	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	107	\$856.00
	0140	6161025	CHANNELIZER (TRIM LINE)	EA	\$22.000	14	\$308.00
	0160	6161040	FLASHING ARROW PANEL	EA	\$1,500.000	1	\$1,500.00
	0170	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$175.000	14	\$2,450.00
	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$5,500.000	1	\$5,500.00
	0190	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$1,500.000	7	\$10,500.00
	0210	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	LF	\$25.000	3,212.5	\$80,312.50
	0270	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.750	6,500	\$4,875.00
	0280	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.750	19,685	\$14,763.75
	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$1,000.000	4	\$4,000.00
	0410	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$12.600	2,906	\$36,615.60
	5001	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$90.000	14	\$1,260.00
Project JSR0171 - Total							\$162,940.85
Overall - Total							\$162,940.85

Contract Adjustments This Estimate



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number 21	Contract ID	240315-G04	Pay Period Start	March 16, 2025	Original Contract Amount	\$3,080,000.00
	Prime Contractor	Hartman and Company, Inc.	Pay Period End	April 1, 2025	Net Change Order Amount	\$639,673.25
					Current Contract Amount	\$3,719,673.25

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
JSR0171	0110	CONSTRUCTION SIGNS	Overrun			-3	\$8.00	(\$24.00)
	0140	CHANNELIZER (TRIM LINE)	Overrun			-14	\$22.00	(\$308.00)
	0160	FLASHING ARROW PANEL	Overrun			-1	\$1,500.00	(\$1,500.00)
	0170	SEQUENTIAL FLASHING WARNING LIGHT	Overrun			-14	\$175.00	(\$2,450.00)
	0190	TEMPORARY LONG-TERM RUMBLE STRIPS	Overrun			-7	\$1,500.00	(\$10,500.00)
	0280	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun			-16,428	\$0.75	(\$12,321.00)
	5001	DIRECTIONAL INDICATOR BARRICADE	Overrun			-14	\$90.00	(\$1,260.00)
Total								(\$28,363.00)



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

Report Generated on April 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0171	IS - 44-1 (118)	Bridge deck replacement	I-44	NEWTON	over Route 86 in Joplin

Totals by Job Numbers				
JSR0171		This Estimate	Previous	To Date
	Posted Item Pay	\$162,940.85	\$2,860,495.76	\$3,023,436.61
	Gross Item Adjustments	(\$28,363.00)	\$23,538.85	(\$4,824.15)
	Gross Item Pay	\$134,577.85	\$2,884,034.61	\$3,018,612.46
	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 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 240315-G04, Contract Project JSR0171, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6161005, Minor Item.	Change Order is processing	escobs1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240315-G04, Contract Project JSR0171, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6161025, Minor Item.	Change Order is processing	escobs1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240315-G04, Contract Project JSR0171, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6161040, Minor Item.	Change Order is processing	escobs1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240315-G04, Contract Project JSR0171, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6161055, Minor Item.	Change Order is processing	escobs1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240315-G04, Contract Project JSR0171, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6162002, Minor Item.	Change Order is processing	escobs1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240315-G04, Contract Project JSR0171, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6208076, Minor Item.	Change Order is processing	escobs1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240315-G04, Contract Project JSR0171, Project Item Line Number 5001, Contract Line Item Number 5001, Item 6161033, Minor Item.	Change Order is processing	escobs1	Acknowledged



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

Report Generated on April 5, 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 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)
240315-G04	JSR0171	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.65	\$135,000.00	\$87,750.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	93.70	0.00	93.70	STA	93.70	\$2,860.00	\$267,982.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	3.50	0.00	3.50	100F	3.50	\$2,500.00	\$8,750.00
		0001	0040	3030600	FURNISHING ROCK BASE MATERIAL	8,032.00	0.00	8,032.00	SQYD	8,032.00	\$14.40	\$115,660.80
		0001	0050	3030610A	PLACING ROCK BASE	8,032.00	0.00	8,032.00	SQYD	8,032.00	\$5.10	\$40,963.20
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	362.00	0.00	362.00	SQYD	180.00	\$30.90	\$5,562.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	8,032.00	0.00	8,032.00	SQYD	8,032.00	\$53.80	\$432,121.60
		0001	0080	5041000	CONCRETE APPROACH PAVEMENT	362.00	0.00	362.00	SQYD	181.00	\$150.00	\$27,150.00
		0001	0090	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$200.00	\$0.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$20,000.00	\$0.00
		0001	0110	6161005	CONSTRUCTION SIGNS	1,477.00	360.00	1,837.00	SQFT	1,840.00	\$8.00	\$14,720.00
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	2.00	6.00	EA	6.00	\$100.00	\$600.00
		0001	0130	6161010	RELOCATED SIGNS	478.00	0.00	478.00	SQFT	0.00	\$8.00	\$0.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	216.00	59.00	275.00	EA	289.00	\$22.00	\$6,358.00
		0001	0150	6161030	TYPE III MOVEABLE BARRICADE	10.00	19.00	29.00	EA	29.00	\$150.00	\$4,350.00
		0001	0160	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	5.00	\$1,500.00	\$7,500.00
		0001	0170	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	2.00	30.00	EA	44.00	\$175.00	\$7,700.00
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$5,500.00	\$33,000.00
		0001	0190	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	11.00	\$1,500.00	\$16,500.00
		0001	0200	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	3,429.00	1,731.00	5,160.00	LF	5,160.00	\$50.00	\$258,000.00
		0001	0210	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	5,354.00	200.00	5,554.00	LF	4,587.50	\$25.00	\$114,687.50
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$242,753.75	\$242,753.75
		0001	0230	6191000	PAVEMENT EDGE TREATMENT	6,811.00	0.00	6,811.00	LF	6,811.00	\$7.50	\$51,082.50
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,603.00	0.00	12,603.00	LF	0.00	\$1.00	\$0.00
		0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,727.00	0.00	7,727.00	LF	0.00	\$1.00	\$0.00
		0001	0260	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,585.00	0.00	2,585.00	LF	336.00	\$5.00	\$1,680.00
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	58,643.00	0.00	58,643.00	LF	27,800.00	\$0.75	\$20,850.00
		0001	0280	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	44,876.00	0.00	44,876.00	LF	61,304.00	\$0.75	\$45,978.00
		0001	0290	6240104A	SEPARATION GEOTEXTILE	22.00	0.00	22.00	SQYD	11.00	\$172.50	\$1,897.50
		0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	61.20	0.00	61.20	STA	0.00	\$136.00	\$0.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0010	0320	6061060	MGS GUARDRAIL	325.00	0.00	325.00	LF	325.00	\$34.00	\$11,050.00
		0010	0330	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	1.00	\$3,980.00	\$3,980.00
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,910.00	\$3,910.00
		0010	0350	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	8.00	0.00	8.00	CUYD	0.00	\$202.50	\$0.00
		0010	0360	6069902	MISC.HTGC ANCHOR ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$5,400.00	\$21,600.00
		0010	0370	6069903	MISC.HIGH TENSION GUARD CABLE	2,324.00	0.00	2,324.00	LF	2,324.00	\$25.60	\$59,494.40
		0010	0380	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$3,800.00	\$15,200.00
		0010	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	1.00	9.00	EA	7.00	\$1,000.00	\$7,000.00
		0040	0400	9020513	SIGNAL HEAD, TYPE 3B	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0070	0410	2162500	REMOVAL OF EXISTING BRIDGE DECK	11,344.00	0.00	11,344.00	SQFT	8,718.00	\$12.60	\$109,846.80
		0070	0420	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.50	\$30,200.00	\$15,100.00
		0070	0430	5031010A	BRIDGE APPROACH SLAB (MAJOR)	210.00	0.00	210.00	SQYD	97.00	\$400.00	\$38,800.00
		0070	0440	7034212	SLAB ON STEEL	1,271.00	0.00	1,271.00	SQYD	635.00	\$461.00	\$292,735.00



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

Report Generated on April 5, 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 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)
240315-G04	JSR0171	0070	0450	7034219A	TYPE D BARRIER	615.00	0.00	615.00	LF	307.00	\$135.50	\$41,598.50
		0070	0460	7040101	SUBSTRUCTURE REPAIR (FORMED)	25.00	0.00	25.00	SQFT	12.00	\$530.00	\$6,360.00
		0070	0470	7061070	MECHANICAL BAR SPLICE	973.00	0.00	973.00	EA	486.00	\$57.70	\$28,042.20
		0070	0480	7121159	SHEAR CONNECTORS	3,525.00	0.00	3,525.00	EA	1,762.00	\$7.80	\$13,743.60
		0070	0490	7123610	SLAB DRAIN	19.00	0.00	19.00	EA	4.00	\$688.50	\$2,754.00
		0070	0500	7126000	NON-DESTRUCTIVE TESTING	305.00	0.00	305.00	LF	160.00	\$35.00	\$5,600.00
		0001	5001	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	30.00	30.00	EA	44.00	\$90.00	\$3,960.00
		0001	5002	2039901	MISC.Crossover Redesign	0.00	1.00	1.00	LS	1.00	\$124,355.00	\$124,355.00
		0001	5003	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	6,200.00	6,200.00	LF	6,200.00	\$0.79	\$4,898.00
		0001	5004	6207001	PAVEMENT MARKING REMOVAL	0.00	7,000.00	7,000.00	LF	7,000.00	\$0.79	\$5,530.00
		0001	5005	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	2.00	2.00	EA	2.00	\$8,925.00	\$17,850.00
		0001	5006	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	3,125.00	3,125.00	LF	3,075.00	\$12.60	\$38,745.00
		0001	5007	6161070	TUBULAR MARKER	0.00	320.00	320.00	EA	320.00	\$89.25	\$28,560.00
		0001	5008	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	0.00	2.00	2.00	EA	0.00	\$1,575.00	\$0.00
		0001	5009	6129902	MISC.MISC. WORK ZONE CRASH CUSHION (NARROW) - REPLACEMENT	0.00	30.00	30.00	EA	30.00	\$2,100.00	\$63,000.00
		0001	5010	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$98,485.00	\$98,485.00
		0001	5011	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0001	5012	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$11,850.00	\$11,850.00
		0001	5013	9019400	TEMPORARY LIGHTING	0.00	1.00	1.00	LS	1.00	\$1,916.25	\$1,916.25
		0001	5014	6169915	MISC.Time/labor for Mobilization, equipment, lane drop setup/takedown and box array.	0.00	66.00	66.00	HOUR	66.00	\$1,786.00	\$117,876.00
		0001	5015	6189902	MISC.Mobilization Work Zone Crash Cushion	0.00	6.00	6.00	EA	6.00	\$2,000.00	\$12,000.00
		0001	5016	6181000	MOBILIZATION	0.00	0.00	0.00	LS	0.00	\$0.00	\$0.00
Project JSR0171 - Total Value Posted to Date as of Report Generated Date												\$3,023,436.60
240315-G04 Overall - Total Value Posted to Date as of Report Generated Date												\$3,023,436.60



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

Report Generated on April 5, 2025

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

Project: JSR0171

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
0110	6161005	CONSTRUCTION SIGNS	3/24/25	4/1/25	107.00	SQFT	I-44 westbound	334		377		
0140	6161025	CHANNELIZER (TRIM LINE)	3/24/25	4/1/25	14.00	EA	Roundbound Hwy 86	Roundbound Hwy 86		Roundbound Hwy 86		
0160	6161040	FLASHING ARROW PANEL	3/24/25	4/1/25	1.00	EA	Roundbound Hwy 86	Roundbound Hwy 86		Roundbound Hwy 86		
0170	6161055	SEQUENTIAL FLASHING WARNING LIGHT	3/24/25	4/1/25	14.00	EA	I-44 westbound	334		377		
0180	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	3/24/25	4/1/25	1.00	EA	Roundbound Hwy 86	Roundbound Hwy 86		Roundbound Hwy 86		
0190	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	3/24/25	4/1/25	7.00	EA	I-44 westbound	334		377		
0210	6175011B	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	3/25/25	3/31/25	3,075.00	LF	I-44 Westbound	334		377		
			3/26/25	3/31/25	137.50	LF	I-44 Westbound	334		377		
0270	6207001	PAVEMENT MARKING REMOVAL	3/23/25	3/25/25	3,000.00	LF	I-44 eastbound	344		377		
			3/25/25	3/31/25	3,500.00	LF	I-44 Westbound	334		377		
0280	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	3/23/25	3/25/25	8,374.00	LF	I-44 eastbound	344		377		
			3/25/25	3/31/25	11,311.00	LF	I-44 Westbound	334		377		
0390	6122030	IMPACT ATTENUATOR (RELOCATION)	3/25/25	3/31/25	2.00	EA	I-44 westbound	334		377		
			3/26/25	3/31/25	2.00	EA	I-44 Westbound	344		377		
0410	2162500	REMOVAL OF EXISTING BRIDGE DECK	3/31/25	4/1/25	2,906.00	SQFT	Bridge L0857	350+23		351+56		
5001	6161033	DIRECTIONAL INDICATOR BARRICADE	3/24/25	4/1/25	14.00	EA	I-44 Westbound	334		377		

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

No Data Available



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240315-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSR0171	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		13	Dec 2, 2024	SYSTEM	(\$16.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					(\$16.64)		
			Price FUEL - Total					(\$16.64)		
			0060 - Total					(\$16.64)		
	0070	MISC.	Other Item Adjustment	ACAD	10	Oct 16, 2024	escobs1	(\$15,801.68)	AC adjustment for the asphalt laid on September 18th thru 21st, and October 8th and 9th.	
				ACAD - Total					(\$15,801.68)	
				FUEL	11	Nov 1, 2024	escobs1	(\$3,084.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					Current Index: -0.306 (\$/TON) x 3036.27TON x 3.32 = - 3,084.61 \$					
				11	Nov 1, 2024	escobs1	(\$1,523.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				Current Index: -0.332 (\$/TON) x 1832.4 TON x 3.32 = - 1,523.74 \$						
			FUEL - Total					(\$4,608.35)		
			Other Item Adjustment - Total					(\$20,410.03)		
			0070 - Total					(\$20,410.03)		
	0080	CONCRETE APPROACH PAVEMENT	Material		13	Dec 2, 2024	SYSTEM	(\$27,150.00)		
					14	Dec 15, 2024	SYSTEM	(\$27,150.00)		
					15	Jan 2, 2025	SYSTEM	(\$27,150.00)		
			- Total					(\$81,450.00)		
			Material - Total					(\$81,450.00)		
			MaterialCredit		14	Dec 15, 2024	SYSTEM	\$27,150.00		
					15	Jan 2, 2025	SYSTEM	\$27,150.00		
					16	Jan 15, 2025	SYSTEM	\$27,150.00		
			- Total					\$81,450.00		
			MaterialCredit - Total					\$81,450.00		
			0080 - Total					\$0.00		
	0110	CONSTRUCTION SIGNS	Overrun	Overrun	21	Apr 1, 2025	SYSTEM	(\$24.00)		
				Overrun - Total					(\$24.00)	
			Overrun - Total					(\$24.00)		
			0110 - Total					(\$24.00)		
	0120	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	10	Oct 16, 2024	SYSTEM	(\$200.00)		
					11	Nov 1, 2024	SYSTEM	\$200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).	
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
			0120 - Total					\$0.00		
	0140	CHANNELIZER (TRIM LINE)	Overrun	Overrun	21	Apr 1, 2025	SYSTEM	(\$308.00)		
					Overrun - Total					(\$308.00)
			Overrun - Total					(\$308.00)		
			0140 - Total					(\$308.00)		
	0160	FLASHING ARROW PANEL	Overrun	Overrun	21	Apr 1, 2025	SYSTEM	(\$1,500.00)		
					Overrun - Total					(\$1,500.00)
			Overrun - Total					(\$1,500.00)		



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSR0171	0160 - Total								(\$1,500.00)	
	0170	SEQUENTIAL FLASHING WARNING LIGHT	Overrun	Overrun	9	Sep 30, 2024	SYSTEM	(\$350.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',175.00000 - 175.00000, 'is applied (if non-zero).	
					10	Oct 16, 2024	SYSTEM	\$350.00		
					21	Apr 1, 2025	SYSTEM	(\$2,450.00)		
					Overrun - Total			(\$2,450.00)		
			Overrun - Total			(\$2,450.00)				
	0170 - Total								(\$2,450.00)	
	0190	TEMPORARY LONG-TERM RUMBLE STRIPS	Overrun	Overrun	21	Apr 1, 2025	SYSTEM	(\$10,500.00)		
					Overrun - Total			(\$10,500.00)		
			Overrun - Total			(\$10,500.00)				
	0190 - Total								(\$10,500.00)	
	0200	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	16	Jan 15, 2025	SYSTEM	(\$41,425.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).	
					17	Feb 3, 2025	SYSTEM	\$41,425.00		
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
			0200 - Total							
	0280	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	21	Apr 1, 2025	SYSTEM	(\$12,321.00)		
					Overrun - Total			(\$12,321.00)		
			Overrun - Total			(\$12,321.00)				
	0280 - Total								(\$12,321.00)	
	0290	SEPARATION GEOTEXTILE	Material		13	Dec 2, 2024	SYSTEM	(\$1,897.50)		
					14	Dec 15, 2024	SYSTEM	(\$1,897.50)		
					15	Jan 2, 2025	SYSTEM	(\$1,897.50)		
						- Total	(\$5,692.50)			
						Material - Total	(\$5,692.50)			
			MaterialCredit		14	Dec 15, 2024	SYSTEM	\$1,897.50		
					15	Jan 2, 2025	SYSTEM	\$1,897.50		
					16	Jan 15, 2025	SYSTEM	\$1,897.50		
								- Total		\$5,692.50
						MaterialCredit - Total	\$5,692.50			
	0290 - Total								\$0.00	
	0330	MGS VERTICAL CONCRETE BARRIER TRANSITION	Material		2	Jun 17, 2024	SYSTEM	(\$3,980.00)		
								- Total		(\$3,980.00)
						Material - Total	(\$3,980.00)			
			MaterialCredit		3	Jul 1, 2024	SYSTEM	\$3,980.00		
								- Total		\$3,980.00
				MaterialCredit - Total	\$3,980.00					
	0330 - Total								\$0.00	
	0340	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		2	Jun 17, 2024	SYSTEM	(\$3,910.00)		
								- Total		(\$3,910.00)



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0171	0340	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material - Total						(\$3,910.00)
			MaterialCredit		3	Jul 1, 2024	SYSTEM	\$3,910.00	
			- Total						\$3,910.00
			MaterialCredit - Total						\$3,910.00
			0340 - Total						\$0.00
	0360	MISC. GUARDRAIL ITEM	Material		8	Sep 16, 2024	SYSTEM	(\$21,600.00)	
			- Total						(\$21,600.00)
			Material - Total						(\$21,600.00)
			MaterialCredit		9	Sep 30, 2024	SYSTEM	\$21,600.00	
			- Total						\$21,600.00
			MaterialCredit - Total						\$21,600.00
			0360 - Total						\$0.00
	0370	MISC. GUARDRAIL ITEM	Construction Stockpile		9	Sep 30, 2024	SYSTEM	(\$22,194.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						(\$22,194.20)
			Construction Stockpile - Total						(\$22,194.20)
			Construction Stockpile STMI		2	Jun 17, 2024	SYSTEM	\$22,194.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						\$22,194.20
			Construction Stockpile STMI - Total						\$22,194.20
			0370 - Total						\$0.00
	0430	BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile STMI		13	Dec 2, 2024	SYSTEM	\$43,965.52	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						\$43,965.52
			Construction Stockpile STMI - Total						\$43,965.52
			Material		13	Dec 2, 2024	SYSTEM	(\$38,800.00)	
					14	Dec 15, 2024	SYSTEM	(\$38,800.00)	
					15	Jan 2, 2025	SYSTEM	(\$38,800.00)	
			- Total						(\$116,400.00)
			Material - Total						(\$116,400.00)
			MaterialCredit		14	Dec 15, 2024	SYSTEM	\$38,800.00	
					15	Jan 2, 2025	SYSTEM	\$38,800.00	
					16	Jan 15, 2025	SYSTEM	\$38,800.00	
			- Total						\$116,400.00
			MaterialCredit - Total						\$116,400.00
			0430 - Total						\$43,965.52
	0490	SLAB DRAIN	Material		13	Dec 2, 2024	SYSTEM	(\$2,754.00)	
					14	Dec 15, 2024	SYSTEM	(\$2,754.00)	
					15	Jan 2, 2025	SYSTEM	(\$2,754.00)	
			- Total						(\$8,262.00)
			Material - Total						(\$8,262.00)
			MaterialCredit		14	Dec 15, 2024	SYSTEM	\$2,754.00	
					15	Jan 2, 2025	SYSTEM	\$2,754.00	
					16	Jan 15, 2025	SYSTEM	\$2,754.00	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240315-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSR0171	0490	SLAB DRAIN	MaterialCredit			2025					
				- Total			\$8,262.00				
			MaterialCredit - Total		\$8,262.00						
			0490 - Total							\$0.00	
	5001	DIRECTIONAL INDICATOR BARRICADE	Overrun	Overrun	9	Sep 30, 2024	SYSTEM	(\$180.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).		
					10	Oct 16, 2024	SYSTEM	\$180.00			
				21	Apr 1, 2025	SYSTEM	(\$1,260.00)				
				Overrun - Total			(\$1,260.00)				
			Overrun - Total			(\$1,260.00)					
			5001 - Total							(\$1,260.00)	
	5007	TUBULAR MARKER	Overrun	Overrun	16	Jan 15, 2025	SYSTEM	(\$15,172.50)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',89.25000 - 89.25000, 'is applied (if non-zero).		
					17	Feb 3, 2025	SYSTEM	\$15,172.50			
				Overrun - Total			\$0.00				
				Overrun - Total			\$0.00				
			5007 - Total							\$0.00	
			5009	MISC.	Overrun	Overrun	16	Jan 15, 2025	SYSTEM	(\$54,600.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2100.00000 - 2100.00000, 'is applied (if non-zero).
	17	Feb 3, 2025					SYSTEM	\$54,600.00			
	Overrun - Total					\$0.00					
	Overrun - Total					\$0.00					
	5009 - Total							\$0.00			
	5011	MOBILIZATION			Overrun	Overrun	16	Jan 15, 2025	SYSTEM	(\$40,000.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8000.00000 - 8000.00000, 'is applied (if non-zero).
			17	Feb 3, 2025			SYSTEM	\$40,000.00			
			Overrun - Total			\$0.00					
			Overrun - Total			\$0.00					
			5011 - Total							\$0.00	
			JSR0171 - Total								(\$4,824.15)
Overall - Total								(\$4,824.15)			



Contract Adjustments for Contract - 240315-G04

There are no contract adjustments to display for this contract.