



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

Report Generated on August 20, 2024

Pay Estimate Created Date: August 16, 2024

Progress Estimate Number 1	Contract ID 240517-G06 Prime Contractor Hartman and Company, Inc.	Pay Period Start See NTP Date Pay Period End August 15, 2024	Original Contract Amount \$866,519.60 Net Change Order Amount \$0.00 Current Contract Amount \$866,519.60
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Approval Date		By User
August 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	berryc3
August 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
August 19, 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		15.08%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2024	June 5, 2024	
Letting Date	May 17, 2024	May 17, 2024	
Notice to Proceed Date	July 8, 2024	July 8, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
240517-G06			
Total Posted Items Pay	\$130,667.31	\$0.00	\$130,667.31
Gross Item Adjustments	(\$59,599.19)	\$0.00	(\$59,599.19)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$71,068.12		\$71,068.12

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3242	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$35,000.000	0.1	\$3,500.00
	0050	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$18.000	564.3	\$10,157.40
	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$26.000	544.05	\$14,145.30
	0130	6081010	CONCRETE CURB RAMP	SQYD	\$155.000	11.3	\$1,751.50
	0160	6085008	PAVED APPROACH, 8 IN.	SQYD	\$84.000	234.14	\$19,667.76
	0170	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$82.500	291.1	\$24,015.75
	0180	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$99.000	7.4	\$732.60
	0270	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	152	\$912.00
	0290	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	100	\$2,000.00
	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,000.000	2	\$8,000.00
	0310	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADES	EA	\$120.000	10	\$1,200.00
	0320	6181000	MOBILIZATION	LS	\$103,000.000	0.42	\$43,260.00
0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$13,250.000	0.1	\$1,325.00	
Project J7S3242 - Total							\$130,667.31
Overall - Total							\$130,667.31

Contract Adjustments This Estimate	
No Contract Adjustments Exist on Contract	
Line Item Adjustments This Estimate	



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Progress Estimate Number 1		Contract ID 240517-G06 Prime Contractor Hartman and Company, Inc.		Pay Period Start See NTP Date August 15, 2024		Original Contract Amount \$866,519.60 Net Change Order Amount \$0.00 Current Contract Amount \$866,519.60		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3242	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	79.4	(\$0.01)	(\$1.01)
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	125.75	(\$0.01)	(\$1.60)
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	108	(\$0.01)	(\$1.38)
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	54.6	(\$0.01)	(\$0.70)
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	176.3	(\$0.01)	(\$2.25)
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-544.05	\$26.00	(\$14,145.30)
	0130	CONCRETE CURB RAMP	Material			-11.3	\$155.00	(\$1,751.50)
	0160	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	68.55	(\$0.05)	(\$3.50)
	0160	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	54.58	(\$0.05)	(\$2.78)
	0160	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	111.01	(\$0.05)	(\$5.66)
	0160	PAVED APPROACH, 8 IN.	Material			-234.14	\$84.00	(\$19,667.76)
	0170	CONCRETE SIDEWALK, 4 IN.	Material			-291.1	\$82.50	(\$24,015.75)
Total								(\$59,599.19)



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

Report Generated on August 20, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3242	FAS S603(99)	ADA improvements	BU 37, C, 86, A	BARRY	in Purdy, on Route A and Route 86 in Wheaton, on Route DD in Seligman and on BU 37 in Cassville

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7S3242	Posted Item Pay	\$130,667.31	\$0.00	\$130,667.31
	Gross Item Adjustments	(\$59,599.19)	\$0.00	(\$59,599.19)
	Gross Item Pay	\$71,068.12	\$0.00	\$71,068.12
	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 20, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3242, Item 3040143, Project Item Line Number 0060, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on QC test results.	berryc3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3242, Item 3040143, Project Item Line Number 0060, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on QC test results.	berryc3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3242, Item 6081010, Project Item Line Number 0130, Material Set 608101096, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.	Waiting on QC test results.	berryc3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3242, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on QC test results.	berryc3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3242, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on QC test results.	berryc3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3242, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC test results.	berryc3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3242, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on QC test results.	berryc3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3242, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on QC test results.	berryc3	Acknowledged



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

Report Generated on August 20, 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)	
240517-G06	J7S3242		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$35,000.00	\$3,500.00
			0001	0020	2063000	CLASS 3 EXCAVATION	94.00	0.00	94.00	CUYD	0.00	\$25.00	\$0.00
			0001	0030	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	0.00	\$1,400.00	\$0.00
			0001	0040	2071000	LINEAR GRADING CLASS 1	12.80	0.00	12.80	STA	0.00	\$1,270.00	\$0.00
			0001	0050	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	4,340.00	0.00	4,340.00	LF	564.30	\$18.00	\$10,157.40
			0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,029.00	0.00	3,029.00	SQYD	544.05	\$26.00	\$14,145.30
			0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	20.00	0.00	20.00	SQYD	0.00	\$44.00	\$0.00
			0001	0080	6049902	MISC.ADJUST METER OR VALVE	3.00	0.00	3.00	EA	0.00	\$700.00	\$0.00
			0001	0090	6049902	MISC.ADJUSTING MANHOLES	1.00	0.00	1.00	EA	0.00	\$1,060.00	\$0.00
			0001	0100	6049902	MISC.CONNECT TO EXISTING PIPE	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
			0001	0110	6049904	MISC.STEEL PLATE	75.00	0.00	75.00	SQFT	0.00	\$261.00	\$0.00
			0001	0120	6071101	MODIFIED CONCRETE GUTTER TYPE A	22.00	0.00	22.00	LF	0.00	\$30.00	\$0.00
			0001	0130	6081010	CONCRETE CURB RAMP	102.10	0.00	102.10	SQYD	11.30	\$155.00	\$1,751.50
			0001	0140	6081012	TRUNCATED DOMES	339.00	0.00	339.00	SQFT	0.00	\$33.00	\$0.00
			0001	0150	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	75.00	0.00	75.00	LF	0.00	\$133.00	\$0.00
			0001	0160	6085008	PAVED APPROACH, 8 IN.	728.10	0.00	728.10	SQYD	234.14	\$84.00	\$19,667.76
			0001	0170	6086004	CONCRETE SIDEWALK, 4 IN.	1,611.00	0.00	1,611.00	SQYD	291.10	\$82.50	\$24,015.75
			0001	0180	6086008	CONCRETE SIDEWALK, 8 IN.	538.00	0.00	538.00	SQYD	7.40	\$99.00	\$732.60
			0001	0190	6089903	MISC.SIDEWALK JOINT GRINDING	9.00	0.00	9.00	LF	0.00	\$15.50	\$0.00
			0001	0200	6089903	MISC.SIDEWALK MANICURING	6,238.00	0.00	6,238.00	LF	0.00	\$3.00	\$0.00
			0001	0210	6091060	PAVED DITCH	50.80	0.00	50.80	SQYD	0.00	\$130.00	\$0.00
			0001	0220	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$115.00	\$0.00
			0001	0230	6099903	MISC.S-CURB MODIFIED 12" TO 30"	591.00	0.00	591.00	LF	0.00	\$100.00	\$0.00
			0001	0240	6116010A	SLOPE PROTECTION	15.00	0.00	15.00	SQYD	0.00	\$115.00	\$0.00
			0001	0250	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
			0001	0260	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
			0001	0270	6161005	CONSTRUCTION SIGNS	608.00	0.00	608.00	SQFT	152.00	\$6.00	\$912.00
			0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
			0001	0290	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$20.00	\$2,000.00
			0001	0300	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	0310	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADES	10.00	0.00	10.00	EA	10.00	\$120.00	\$1,200.00
			0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.42	\$103,000.00	\$43,260.00
			0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$66.00	\$0.00
			0001	0340	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	14.00	0.00	14.00	EA	0.00	\$450.00	\$0.00
			0001	0350	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	15.00	0.00	15.00	EA	0.00	\$215.00	\$0.00
			0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.10	\$13,250.00	\$1,325.00
			0001	0370	7250412	12 IN. PIPE GROUP C	12.00	0.00	12.00	LF	0.00	\$135.00	\$0.00
			0001	0380	7250415	15 IN. PIPE GROUP C	223.00	0.00	223.00	LF	0.00	\$100.00	\$0.00
			0001	0390	7250418	18 IN. PIPE GROUP C	34.00	0.00	34.00	LF	0.00	\$140.00	\$0.00
			0001	0400	7250424	24 IN. PIPE GROUP C	11.00	0.00	11.00	LF	0.00	\$170.00	\$0.00
			0001	0410	7259902	MISC.BOX DRAIN 5"X10"	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
			0001	0420	7259902	MISC.SCH. 40 4" PVC 90° ELBOW	4.00	0.00	4.00	EA	0.00	\$240.00	\$0.00
			0001	0430	7259903	MISC.SCH. 40 4" PVC PIPE	40.00	0.00	40.00	LF	0.00	\$60.00	\$0.00
			0001	0440	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.00	0.00	3.00	FT	0.00	\$1,170.00	\$0.00



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

Report Generated on August 20, 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)
240517-G06	J7S3242	0001	0450	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0460	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	12.00	0.00	12.00	EA	0.00	\$900.00	\$0.00
		0001	0470	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0480	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$5,650.00	\$0.00
		0001	0490	8031000A	TURF TYPE TALL FESCUE SODDING	928.00	0.00	928.00	SQYD	0.00	\$22.00	\$0.00
		0001	0500	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$7,500.00	\$0.00
		0040	0510	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	18.00	0.00	18.00	EA	0.00	\$238.00	\$0.00
		0040	0520	9031280	2.5 IN. PSST POST - 12 GA.	288.00	0.00	288.00	LF	0.00	\$12.60	\$0.00
		0040	0530	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	18.00	0.00	18.00	EA	0.00	\$356.00	\$0.00
		0040	0540	9035004A	SH-FLAT SHEET	34.00	0.00	34.00	SQFT	0.00	\$17.50	\$0.00
		0040	0550	9035069A	SHF-FLAT SHEET FLUORESCENT	54.00	0.00	54.00	SQFT	0.00	\$18.85	\$0.00
		Project J7S3242 - Total Value Posted to Date as of Report Generated Date										
240517-G06 Overall - Total Value Posted to Date as of Report Generated Date											\$130,667.31	



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

Report Generated on August 20, 2024

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

Project: J7S3242

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
0010	2022010	REMOVAL OF IMPROVEMENTS	8/7/24	8/16/24	0.10	LS	Purdy BUS 37					
0050	2079903	MISC. GRADING	8/8/24	8/15/24	27.80	LF		174+83 RT		174+88 RT		for curb ramp
				8/15/24	122.50	LF		174+96 RT		176+19 RT		for 4in side walk
			8/9/24	8/15/24	12.80	LF		179+19 RT		179+31 RT		For 8" sidewalk on that driveway approach.
				8/15/24	213.00	LF		176+35 RT		179+19 RT		They only poured 3/4ths of the entire distance from STA to STA which is why the SY quantity is only 213 out of 284
			8/12/24	8/15/24	71.00	LF		176+35 RT		179+19 RT		last 1/4th of this distance. Towards 176+35 RT
			8/15/24	8/16/24	117.20	LF		180+14 RT		181+31 RT		ADA LINEAR GRADING
0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8/8/24	8/15/24	11.30	SQYD		174+83 RT		174+88 RT		for curb ramp
				8/15/24	68.10	SQYD		174+96 RT		176+19 RT		for 4in side walk
			8/9/24	8/15/24	7.40	SQYD		179+19 RT		179+31 RT		This is for 8" sidewalk on that driveway approach.
				8/15/24	118.35	SQYD		176+35 RT		179+19 RT		They only poured 3/4ths of the entire distance from STA to STA which is why the SY quantity is only 118.35 out of 157.8
			8/12/24	8/15/24	39.45	SQYD		176+35 RT		179+19 RT		last 1/4th of the distance. Moving towards STA 176+35 RT
				8/15/24	68.55	SQYD		179+46 RT		180+21 RT		Half of the paved approach distance in these STAs. It was really from STA 179+84 to 180+14 RT
			8/14/24	8/15/24	54.60	SQYD		176+14 RT		176+40 RT		
			8/15/24	8/16/24	38.10	SQYD		181+80 RT		182+06 RT		BASE ROCK FOR PAVED APPROACH 8"
				8/16/24	65.20	SQYD		180+14 RT		181+31 RT		BASE ROCK FOR 4" SIDEWALK
				8/16/24	73.00	SQYD		180+30 RT		181+68 RT		BASE ROCK FOR PAVED APPROACH 8"
0130	6081010	CONCRETE CURB RAMP	8/8/24	8/15/24	11.30	SQYD		174+83 RT		174+88 RT		
0160	6085008	PAVED APPROACH, 8 IN.	8/12/24	8/15/24	68.55	SQYD		179+46 RT		180+21 RT		Half of the paved approach distance in these STAs. It was really from STA 179+84 to 180+14 RT
			8/14/24	8/15/24	54.58	SQYD		176+14 RT		176+40 R		
			8/15/24	8/16/24	38.06	SQYD		181+80 RT		1812+06 RT		PAVED APPROACH 8"
				8/16/24	72.95	SQYD		180+30 RT		181+68 RT		paved approach 8"
0170	6086004	CONCRETE SIDEWALK, 4 IN.	8/8/24	8/15/24	68.10	SQYD		174+96 RT		176+19 RT		
			8/9/24	8/15/24	118.35	SQYD		176+35 RT		179+19 RT		They only poured 3/4ths of the entire distance from STA to STA which is why the SY quantity is only 118.35 out of 157.8
			8/12/24	8/15/24	39.45	SQYD		176+35 RT		179+19 RT		last 1/4th of the distance. Moving towards STA 176+35 RT
			8/15/24	8/16/24	65.20	SQYD		180+14 RT		181+31 RT		4" SIDEWALK
0180	6086008	CONCRETE SIDEWALK, 8 IN.	8/9/24	8/15/24	7.40	SQYD		179+19 RT		179+31 RT		
0270	6161005	CONSTRUCTION SIGNS	8/6/24	8/14/24	152.00	SQFT	Staging area parking lot. North on BUS 37 and South BUS 37					Only paying 1/4th right now. Every month another fourth will be paid. (Aug., Sept., Oct., Nov.)
0290	6161025	CHANNELIZER (TRIM LINE)	8/6/24	8/14/24	100.00	EA	Bus 37, alongside work area and marking dump truck parking. Also at the staging parking lot					
0300	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	8/6/24	8/14/24	2.00	EA	1) Hwy C Eastbound, Next to the cemetery. 2) Hwy C in front of 1st State bank					
0310	6169902	MISC. TRAFFIC CONTROL DEVICES	8/6/24	8/14/24	10.00	EA	At STA 174+83 and other locations					
0320	6181000	MOBILIZATION	8/15/24	8/16/24	0.42	LS	Purdy					42% of mobilization paid out.
0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/7/24	8/16/24	0.10	LS	BUS 37					

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



Line Item Adjustments by Estimate

Contract ID: 240517-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3242	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		1	Aug 16, 2024	SYSTEM	(\$14,145.30)		
			- Total						(\$14,145.30)	
			Material - Total						(\$14,145.30)	
			Price FUEL		1	Aug 16, 2024	SYSTEM	(\$6.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						(\$6.94)	
			Price FUEL - Total						(\$6.94)	
			0060 - Total						(\$14,152.24)	
	0130	CONCRETE CURB RAMP	Material		1	Aug 16, 2024	SYSTEM	(\$1,751.50)		
			- Total						(\$1,751.50)	
			Material - Total						(\$1,751.50)	
	0130 - Total						(\$1,751.50)			
	0160	PAVED APPROACH, 8 IN.	Material		1	Aug 16, 2024	SYSTEM	(\$19,667.76)		
			- Total						(\$19,667.76)	
			Material - Total						(\$19,667.76)	
			Price FUEL		1	Aug 16, 2024	SYSTEM	(\$11.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						(\$11.94)	
			Price FUEL - Total						(\$11.94)	
	0160 - Total						(\$19,679.70)			
	0170	CONCRETE SIDEWALK, 4 IN.	Material		1	Aug 16, 2024	SYSTEM	(\$24,015.75)		
			- Total						(\$24,015.75)	
Material - Total						(\$24,015.75)				
0170 - Total						(\$24,015.75)				
J7S3242 - Total						(\$59,599.19)				
Overall - Total						(\$59,599.19)				



Contract Adjustments for Contract - 240517-G06

There are no contract adjustments to display for this contract.