



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

Report Generated on December 4, 2024

Pay Estimate Created Date: December 2, 2024

| | | | |
|--------------------------------------|--|---|---|
| Progress Estimate Number 8 | Contract ID 240517-G06 Prime Contractor Hartman and Company, Inc. | Pay Period Start November 16, 2024 Pay Period End December 1, 2024 | Original Contract Amount \$866,519.60 Net Change Order Amount \$44,970.95 Current Contract Amount \$911,490.55 |
|--------------------------------------|--|---|---|

| Approval Date | | By User |
|------------------|--|---------|
| December 2, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | evendj1 |
| December 2, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | evendj1 |
| December 3, 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 | October 29, 2024 | 95.74% |

| 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. 8

| | This Estimate | Previous | To Date |
|--|--------------------|--------------|--------------|
| 240517-G06 | | | |
| Total Posted Items Pay | \$24,400.00 | \$848,252.95 | \$872,652.95 |
| Gross Item Adjustments | \$0.00 | (\$167.48) | (\$167.48) |
| 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 |
| | | \$848,085.47 | \$872,485.47 |
| Contract Total Payable This Estimate: | \$24,400.00 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J7S3242 | 0020 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$25.000 | 6 | \$150.00 |
| | 0030 | 2063500 | CULVERT CLEANOUT | EA | \$1,400.000 | 7 | \$9,800.00 |
| | 0040 | 2071000 | LINEAR GRADING CLASS 1 | STA | \$1,270.000 | 2 | \$2,540.00 |
| | 0100 | 6049902 | MISC.CONNECT TO EXISTING PIPE | EA | \$1,200.000 | 3 | \$3,600.00 |
| | 0260 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | EA | \$1,500.000 | 1 | \$1,500.00 |
| | 0380 | 7250415 | 15 IN. PIPE GROUP C | LF | \$100.000 | 24 | \$2,400.00 |
| | 0460 | 7321013A | 15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | EA | \$900.000 | 1 | \$900.00 |
| | 5001 | 7319913 | MISC.3FT X 2FT Cast in Place Drop Inlet | FT | \$1,170.000 | 3 | \$3,510.00 |
| Project J7S3242 - Total | | | | | | | \$24,400.00 |
| Overall - Total | | | | | | | \$24,400.00 |

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 December 4, 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 | \$24,400.00 | \$848,252.95 | \$872,652.95 |
| | Gross Item Adjustments | \$0.00 | (\$167.48) | (\$167.48) |
| | Gross Item Pay | \$24,400.00 | \$848,085.47 | \$872,485.47 |
| | 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 December 4, 2024

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 December 4, 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 | 1.00 | \$35,000.00 | \$35,000.00 |
| | | 0001 | 0020 | 2063000 | CLASS 3 EXCAVATION | 94.00 | 6.00 | 100.00 | CUYD | 100.00 | \$25.00 | \$2,500.00 |
| | | 0001 | 0030 | 2063500 | CULVERT CLEANOUT | 4.00 | 7.00 | 11.00 | EA | 11.00 | \$1,400.00 | \$15,400.00 |
| | | 0001 | 0040 | 2071000 | LINEAR GRADING CLASS 1 | 12.80 | 2.00 | 14.80 | STA | 14.80 | \$1,270.00 | \$18,796.00 |
| | | 0001 | 0050 | 2079903 | MISC.LINEAR GRADING FOR ADA FACILITIES | 4,340.00 | 0.00 | 4,340.00 | LF | 4,340.00 | \$18.00 | \$78,120.00 |
| | | 0001 | 0060 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 3,029.00 | 137.00 | 3,166.00 | SQYD | 3,166.00 | \$26.00 | \$82,316.00 |
| | | 0001 | 0070 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 20.00 | 0.00 | 20.00 | SQYD | 20.00 | \$44.00 | \$880.00 |
| | | 0001 | 0080 | 6049902 | MISC.ADJUST METER OR VALVE | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$700.00 | \$2,100.00 |
| | | 0001 | 0090 | 6049902 | MISC.ADJUSTING MANHOLES | 1.00 | 1.00 | 2.00 | EA | 2.00 | \$1,060.00 | \$2,120.00 |
| | | 0001 | 0100 | 6049902 | MISC.CONNECT TO EXISTING PIPE | 2.00 | 3.00 | 5.00 | EA | 5.00 | \$1,200.00 | \$6,000.00 |
| | | 0001 | 0110 | 6049904 | MISC.STEEL PLATE | 75.00 | 0.00 | 75.00 | SQFT | 75.00 | \$261.00 | \$19,575.00 |
| | | 0001 | 0120 | 6071101 | MODIFIED CONCRETE GUTTER TYPE A | 22.00 | 0.00 | 22.00 | LF | 22.00 | \$30.00 | \$660.00 |
| | | 0001 | 0130 | 6081010 | CONCRETE CURB RAMP | 102.10 | 2.80 | 104.90 | SQYD | 104.90 | \$155.00 | \$16,259.50 |
| | | 0001 | 0140 | 6081012 | TRUNCATED DOMES | 339.00 | 10.00 | 349.00 | SQFT | 349.00 | \$33.00 | \$11,517.00 |
| | | 0001 | 0150 | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 75.00 | 61.00 | 136.00 | LF | 126.00 | \$133.00 | \$16,758.00 |
| | | 0001 | 0160 | 6085008 | PAVED APPROACH, 8 IN. | 728.10 | 126.30 | 854.40 | SQYD | 854.40 | \$84.00 | \$71,769.60 |
| | | 0001 | 0170 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 1,611.00 | 10.70 | 1,621.70 | SQYD | 1,621.70 | \$82.50 | \$133,790.25 |
| | | 0001 | 0180 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 538.00 | 0.00 | 538.00 | SQYD | 538.00 | \$99.00 | \$53,262.00 |
| | | 0001 | 0190 | 6089903 | MISC.SIDEWALK JOINT GRINDING | 9.00 | 4.00 | 13.00 | LF | 13.00 | \$15.50 | \$201.50 |
| | | 0001 | 0200 | 6089903 | MISC.SIDEWALK MANICURING | 6,238.00 | 0.00 | 6,238.00 | LF | 6,238.00 | \$3.00 | \$18,714.00 |
| | | 0001 | 0210 | 6091060 | PAVED DITCH | 50.80 | 0.00 | 50.80 | SQYD | 50.80 | \$130.00 | \$6,604.00 |
| | | 0001 | 0220 | 6097000 | ROCK LINING | 2.00 | 0.00 | 2.00 | CUYD | 2.00 | \$115.00 | \$230.00 |
| | | 0001 | 0230 | 6099903 | MISC.S-CURB MODIFIED 12" TO 30" | 591.00 | 0.00 | 591.00 | LF | 591.00 | \$100.00 | \$59,100.00 |
| | | 0001 | 0240 | 6116010A | SLOPE PROTECTION | 15.00 | 0.00 | 15.00 | SQYD | 15.00 | \$115.00 | \$1,725.00 |
| | | 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 | 1.00 | \$1,500.00 | \$1,500.00 |
| | | 0001 | 0270 | 6161005 | CONSTRUCTION SIGNS | 608.00 | 0.00 | 608.00 | SQFT | 292.00 | \$6.00 | \$1,752.00 |
| | | 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 | 0.84 | \$103,000.00 | \$86,520.00 |
| | | 0001 | 0330 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 12.00 | 8.00 | 20.00 | LF | 20.00 | \$66.00 | \$1,320.00 |
| | | 0001 | 0340 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$450.00 | \$6,300.00 |
| | | 0001 | 0350 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 15.00 | 0.00 | 15.00 | EA | 10.00 | \$215.00 | \$2,150.00 |
| | | 0001 | 0360 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$13,250.00 | \$13,250.00 |
| | | 0001 | 0370 | 7250412 | 12 IN. PIPE GROUP C | 12.00 | 0.00 | 12.00 | LF | 12.00 | \$135.00 | \$1,620.00 |
| | | 0001 | 0380 | 7250415 | 15 IN. PIPE GROUP C | 223.00 | 24.00 | 247.00 | LF | 247.00 | \$100.00 | \$24,700.00 |
| | | 0001 | 0390 | 7250418 | 18 IN. PIPE GROUP C | 34.00 | 0.00 | 34.00 | LF | 34.00 | \$140.00 | \$4,760.00 |
| | | 0001 | 0400 | 7250424 | 24 IN. PIPE GROUP C | 11.00 | 0.00 | 11.00 | LF | 11.00 | \$170.00 | \$1,870.00 |
| | | 0001 | 0410 | 7259902 | MISC.BOX DRAIN 5"X10" | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,500.00 | \$1,500.00 |
| | | 0001 | 0420 | 7259902 | MISC.SCH. 40 4" PVC 90° ELBOW | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$240.00 | \$960.00 |
| | | 0001 | 0430 | 7259903 | MISC.SCH. 40 4" PVC PIPE | 40.00 | 0.00 | 40.00 | LF | 40.00 | \$60.00 | \$2,400.00 |
| | | 0001 | 0440 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 3.00 | -3.00 | 0.00 | 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 December 4, 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 | 1.00 | \$600.00 | \$600.00 |
| | | 0001 | 0460 | 7321013A | 15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 12.00 | 1.00 | 13.00 | EA | 13.00 | \$900.00 | \$11,700.00 |
| | | 0001 | 0470 | 7321014A | 18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,500.00 | \$3,000.00 |
| | | 0001 | 0480 | 8025006 | MULCHING | 1.00 | 0.00 | 1.00 | ACRE | 0.70 | \$5,650.00 | \$3,955.00 |
| | | 0001 | 0490 | 8031000A | TURF TYPE TALL FESCUE SODDING | 928.00 | 0.00 | 928.00 | SQYD | 650.00 | \$22.00 | \$14,300.00 |
| | | 0001 | 0500 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | ACRE | 0.70 | \$7,500.00 | \$5,250.00 |
| | | 0040 | 0510 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 18.00 | 0.00 | 18.00 | EA | 17.00 | \$238.00 | \$4,046.00 |
| | | 0040 | 0520 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 288.00 | 0.00 | 288.00 | LF | 272.00 | \$12.60 | \$3,427.20 |
| | | 0040 | 0530 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 18.00 | 0.00 | 18.00 | EA | 17.00 | \$356.00 | \$6,052.00 |
| | | 0040 | 0540 | 9035004A | SH-FLAT SHEET | 34.00 | 0.00 | 34.00 | SQFT | 34.00 | \$17.50 | \$595.00 |
| | | 0040 | 0550 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 54.00 | 0.00 | 54.00 | SQFT | 54.00 | \$18.85 | \$1,017.90 |
| | | 0001 | 5001 | 7319913 | MISC.3FT X 2FT Cast in Place Drop Inlet | 0.00 | 3.00 | 3.00 | FT | 3.00 | \$1,170.00 | \$3,510.00 |
| | | 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 | | | | | | | | | | | \$872,652.95 | |



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

Report Generated on December 4, 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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|----------|
| 0020 | 2063000 | CLASS 3 EXCAVATION | 11/25/24 | 11/25/24 | 6.00 | CUYD | Wheaton along route 86. | STA 178+10.67 RT | | STA 178+14.65 RT | | |
| 0030 | 2063500 | CULVERT CLEANOUT | 11/25/24 | 11/25/24 | 7.00 | EA | Purdy - Kay St. , 2 culverts at Bus. 37 & Route C Wheaton - 4 EA @ STA 178+31.00 RT- TO 178+93.97 RT | various | | various | | |
| 0040 | 2071000 | LINEAR GRADING CLASS 1 | 11/25/24 | 11/25/24 | 2.00 | STA | Purdy - Route C & Third St. - NE quadrant Purdy - Route C & Bus. 37 -SE quadrant, heading S. Bus. 37 | various | | various | | |
| 0100 | 6049902 | MISC. DRAINAGE ITEM | 11/25/24 | 11/25/24 | 3.00 | EA | Purdy - NE quadrant of Route C & Third St. (connecting to pipe under Third St.) Wheaton - Along Route. 86 - reconnecting vaulted pipe | various | | various | | |
| 0280 | 6141021 | GRATES AND BEARING PLATES (3 FT X 2 FT) | 11/22/24 | 11/25/24 | 1.00 | EA | Wheaton along Route 86 | 178+99.11 RT | | 178+99.11 RT | | |
| 0380 | 7250415 | 15 IN. PIPE CULVERT GROUP C | 11/25/24 | 11/25/24 | 24.00 | LF | Purdy - extending culvert that goes under Third St. | various | | various | | |
| 0460 | 7321013A | 15 IN. SAFETY SLOPE END SECTION | 11/25/24 | 11/25/24 | 1.00 | EA | Purdy - NE quadrant of Third St. & Route C- on the end of pipe extension. | various | | various | | |
| 5001 | 7319913 | MISC. MANHOLES AND DROP INLETS | 11/22/24 | 11/25/24 | 3.00 | FT | Wheaton along route 86 | 178+99.11 RT | | 178+99.11 RT | | |

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



Line Item Adjustments by Estimate

Dec 4, 2024

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) | | | |
| | | | | | 2 | Sep 4, 2024 | SYSTEM | (\$24,950.12) | | | |
| | | | | | 3 | Sep 16, 2024 | SYSTEM | (\$57,813.60) | | | |
| | | | | | 4 | Oct 1, 2024 | SYSTEM | (\$69,194.32) | | | |
| | | | | - Total | | | | (\$166,103.34) | | | |
| | | | Material - Total | | | | (\$166,103.34) | | | | |
| | | | MaterialCredit | | 2 | Sep 4, 2024 | SYSTEM | \$14,145.30 | | | |
| | | | | | 3 | Sep 16, 2024 | SYSTEM | \$24,950.12 | | | |
| | | | | | 4 | Oct 1, 2024 | SYSTEM | \$57,813.60 | | | |
| | | | | | 5 | Oct 16, 2024 | SYSTEM | \$69,194.32 | | | |
| | | | | - Total | | | | \$166,103.34 | | | |
| | | | MaterialCredit - Total | | | | \$166,103.34 | | | | |
| | | | Price FUEL | | 1 | Aug 16, 2024 | SYSTEM | (\$6.94) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 2 | Sep 4, 2024 | SYSTEM | (\$5.30) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 3 | Sep 16, 2024 | SYSTEM | (\$38.10) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 4 | Oct 1, 2024 | SYSTEM | (\$13.19) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 5 | Oct 16, 2024 | SYSTEM | (\$12.52) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 7 | Nov 18, 2024 | SYSTEM | (\$6.10) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | - Total | | | | (\$82.15) | | | |
| | | | Price FUEL - Total | | | | (\$82.15) | | | | |
| | | | 0060 - Total | | | | | | (\$82.15) | | |
| | | | 0100 | MISC. DRAINAGE ITEM | Material | | 5 | Oct 16, 2024 | SYSTEM | (\$2,400.00) | |
| | | | | | | - Total | | | | (\$2,400.00) | |
| | | | | | Material - Total | | | | (\$2,400.00) | | |
| | | | | | MaterialCredit | | 6 | Nov 4, 2024 | SYSTEM | \$2,400.00 | |
| | | | | | | - Total | | | | \$2,400.00 | |
| | | | MaterialCredit - Total | | | | \$2,400.00 | | | | |
| | | | 0100 - Total | | | | | | \$0.00 | | |
| 0130 | CONCRETE CURB RAMP | Material | | 1 | Aug 16, 2024 | SYSTEM | (\$1,751.50) | | | | |
| | | | - Total | | | | (\$1,751.50) | | | | |
| | | Material - Total | | | | (\$1,751.50) | | | | | |
| | | MaterialCredit | | 2 | Sep 4, 2024 | SYSTEM | \$1,751.50 | | | | |
| | | | - Total | | | | \$1,751.50 | | | | |
| MaterialCredit - Total | | | | \$1,751.50 | | | | | | | |
| 0130 - Total | | | | | | \$0.00 | | | | | |
| 0160 | PAVED APPROACH, 8 IN. | Material | | 1 | Aug 16, 2024 | SYSTEM | (\$19,667.76) | | | | |
| | | | | 2 | Sep 4, 2024 | SYSTEM | (\$31,900.68) | | | | |
| | | - Total | | | | (\$51,568.44) | | | | | |
| Material - Total | | | | (\$51,568.44) | | | | | | | |



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 240517-G06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|------------------------|--------------------------|------------------------|-----------------------|--------------------------|--------------|------------|---------------|---|--------|----------------|---------------|
| J7S3242 | 0160 | PAVED APPROACH, 8 IN. | MaterialCredit | | 2 | Sep 4, 2024 | SYSTEM | \$19,667.76 | | | | |
| | | | | | 3 | Sep 16, 2024 | SYSTEM | \$31,900.68 | | | | |
| | | | | - Total | | | | | \$51,568.44 | | | |
| | | | MaterialCredit - Total | | | | | | | | \$51,568.44 | |
| | | | Price FUEL | | 1 | Aug 16, 2024 | SYSTEM | (\$11.94) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 2 | Sep 4, 2024 | SYSTEM | (\$7.43) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 3 | Sep 16, 2024 | SYSTEM | (\$16.56) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 4 | Oct 1, 2024 | SYSTEM | (\$14.37) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 5 | Oct 16, 2024 | SYSTEM | (\$12.52) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 7 | Nov 18, 2024 | SYSTEM | (\$22.51) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | - Total | | | | | (\$85.33) | | | |
| | | | Price FUEL - Total | | | | | | | | (\$85.33) | |
| | | | 0160 - Total | | | | | | | | (\$85.33) | |
| | | | J7S3242 | 0170 | CONCRETE SIDEWALK, 4 IN. | Material | | 1 | Aug 16, 2024 | SYSTEM | (\$24,015.75) | |
| | | | | | | | - Total | | | | | (\$24,015.75) |
| Material - Total | | | | | | | | (\$24,015.75) | | | | |
| MaterialCredit | | 2 | | | | Sep 4, 2024 | SYSTEM | \$24,015.75 | | | | |
| | - Total | | | | | | | | \$24,015.75 | | | |
| MaterialCredit - Total | | | | | | | | \$24,015.75 | | | | |
| 0170 - Total | | | | | | | | \$0.00 | | | | |
| J7S3242 | 0180 | CONCRETE SIDEWALK, 8 IN. | Material | | 3 | Sep 16, 2024 | SYSTEM | (\$49,777.20) | | | | |
| | | | | - Total | | | | | (\$49,777.20) | | | |
| | | | Material - Total | | | | | | | | (\$49,777.20) | |
| | | | MaterialCredit | | 4 | Oct 1, 2024 | SYSTEM | \$49,777.20 | | | | |
| | | | | - Total | | | | | \$49,777.20 | | | |
| MaterialCredit - Total | | | | | | | | \$49,777.20 | | | | |
| 0180 - Total | | | | | | | | \$0.00 | | | | |
| J7S3242 | 0230 | MISC. PAVED DRAINAGE | Material | | 4 | Oct 1, 2024 | SYSTEM | (\$50,300.00) | | | | |
| | | | | | 5 | Oct 16, 2024 | SYSTEM | (\$59,100.00) | | | | |
| | | | | - Total | | | | | (\$109,400.00) | | | |
| | | | Material - Total | | | | | | | | (\$109,400.00) | |
| | | | MaterialCredit | | 5 | Oct 16, 2024 | SYSTEM | \$50,300.00 | | | | |
| | | | | | 6 | Nov 4, 2024 | SYSTEM | \$59,100.00 | | | | |
| - Total | | | | | | \$109,400.00 | | | | | | |
| MaterialCredit - Total | | | | | | | | \$109,400.00 | | | | |
| 0230 - Total | | | | | | | | \$0.00 | | | | |
| J7S3242 | 0420 | MISC. METAL PIPE | Material | | 5 | Oct 16, 2024 | SYSTEM | (\$960.00) | | | | |
| | | | | - Total | | | | | (\$960.00) | | | |
| | | | Material - Total | | | | | | | | (\$960.00) | |
| MaterialCredit | | 6 | Nov 4, 2024 | SYSTEM | \$960.00 | | | | | | | |
| | MaterialCredit - Total | | | | | | | | \$960.00 | | | |



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 240517-G06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------------|--------------|----------------------------|------------------------|-----------------------|-------------|--------------|------------|------------|--------------|--|
| J7S3242 | 0420 | MISC. METAL PIPE | MaterialCredit | | | | | \$960.00 | | |
| | | | - Total | | | | | | \$960.00 | |
| | | | MaterialCredit - Total | | | | | | \$960.00 | |
| | 0420 - Total | | | | | | | | \$0.00 | |
| | 0430 | MISC. METAL PIPE | Material | | 5 | Oct 16, 2024 | SYSTEM | | (\$2,400.00) | |
| | | | - Total | | | | | | (\$2,400.00) | |
| | | | Material - Total | | | | | | (\$2,400.00) | |
| | | | MaterialCredit | | 6 | Nov 4, 2024 | SYSTEM | | \$2,400.00 | |
| | | | - Total | | | | | | \$2,400.00 | |
| | | | MaterialCredit - Total | | | | | | \$2,400.00 | |
| | | | 0430 - Total | | | | | | | |
| | 0540 | SH-FLAT SHEET | Material | | 5 | Oct 16, 2024 | SYSTEM | | (\$595.00) | |
| | | | - Total | | | | | | (\$595.00) | |
| | | | Material - Total | | | | | | (\$595.00) | |
| | | | MaterialCredit | | 6 | Nov 4, 2024 | SYSTEM | | \$595.00 | |
| | | | - Total | | | | | | \$595.00 | |
| | | | MaterialCredit - Total | | | | | | \$595.00 | |
| | 0540 - Total | | | | | | | | \$0.00 | |
| | 0550 | SHF-FLAT SHEET FLUORESCENT | Material | | 5 | Oct 16, 2024 | SYSTEM | | (\$1,017.90) | |
| | | | - Total | | | | | | (\$1,017.90) | |
| | | | Material - Total | | | | | | (\$1,017.90) | |
| | | | MaterialCredit | | 6 | Nov 4, 2024 | SYSTEM | | \$1,017.90 | |
| | | | - Total | | | | | | \$1,017.90 | |
| MaterialCredit - Total | | | | | | \$1,017.90 | | | | |
| 0550 - Total | | | | | | | | \$0.00 | | |
| J7S3242 - Total | | | | | | | | (\$167.48) | | |
| Overall - Total | | | | | | | | (\$167.48) | | |



Contract Adjustments for Contract - 240517-G06

There are no contract adjustments to display for this contract.