



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

Report Generated on August 18, 2023

Pay Estimate Created Date: August 16, 2023

Progress Estimate Number 6	Contract ID 221216-F02 Prime Contractor Collins & Hermann, Inc.	Pay Period Start August 2, 2023 Pay Period End August 15, 2023	Original Contract Amount \$4,863,639.32 Net Change Order Amount (\$60,995.98) Current Contract Amount \$4,802,643.34
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Approval Date		By User
August 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	walkc1
August 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
August 17, 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, 2024	December 1, 2024		12.12%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 4, 2023	January 4, 2023	
Letting Date	December 16, 2022	December 16, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
221216-F02			
Total Posted Items Pay	\$366,099.46	\$215,753.55	\$581,853.01
Gross Item Adjustments	\$0.00	\$126,206.92	\$126,206.92
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	(\$99.40)	(\$197.40)	(\$296.80)
Contract Total Payable This Estimate:	\$366,000.06	\$341,763.07	\$707,763.13

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613463	0090	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$631,093.130	0.385	\$242,970.86
	0130	6181000	MOBILIZATION	LS	\$150,276.810	0.25	\$37,569.20
	0360	9035011A	ST-STRUCTURAL	SQFT	\$26.520	3,049	\$80,859.48
	0370	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$27.440	33	\$905.52
	0540	9039903	MISC.REMOVE EXISTING CATWALK	LF	\$31.620	120	\$3,794.40
Project J613463 - Total							\$366,099.46
Overall - Total							\$366,099.46

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4288	SIGN--Other Contract Adjustment	walkc1				(\$99.40)
Overall - Total						(\$99.40)

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
J613463	0080	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	MaterialCredit			1	\$305.88	\$305.88
	0080	TRUCK OR TRAILER MOUNTED ATTENUATOR	Material			-1	\$305.88	(\$305.88)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 6		Contract ID 221216-F02 Prime Contractor Collins & Hermann, Inc.		Pay Period Start August 2, 2023 Pay Period End August 15, 2023		Original Contract Amount \$4,863,639.32 Net Change Order Amount (\$60,995.98) Current Contract Amount \$4,802,643.34		
J6I3463		(TMA)						
	0100	MISC.	MaterialCredit			2	\$3,568.60	\$7,137.20
	0100	MISC.	Material			-2	\$3,568.60	(\$7,137.20)
	0280	CONCRETE FOOTINGS, EMBEDDED	Material			-91.11	\$1,682.87	(\$153,326.29)
	0280	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	91.11	\$1,682.87	\$153,326.29
Total								\$0.00



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

Report Generated on August 18, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613463	I-70-5(350)	Structural sign replacement	I-70	ST CHARLES	from Warren County line to Illinois state line

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J613463	Posted Item Pay	\$366,099.46	\$215,753.55	\$581,853.01
	Gross Item Adjustments	\$0.00	\$126,206.92	\$126,206.92
	Gross Item Pay	\$366,099.46	\$341,960.47	\$708,059.93
	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	(\$99.40)	(\$197.40)	(\$296.80)



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3463, Item 6123000A, Project Item Line Number 0080, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Requested certs from contractor have not been delivered..	walkc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3463, Item 6169902, Project Item Line Number 0100, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Requested certs from contractor have not been delivered.	walkc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3463, Item 9031010, Project Item Line Number 0280, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on Concrete Test results.	walkc1	Overridden



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

Report Generated on August 18, 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)
221216-F02	J613463	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$695,482.98	\$0.00
		0001	0020	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	179.00	0.00	179.00	SQYD	0.00	\$24.47	\$0.00
		0001	0030	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	178.90	0.00	178.90	SQYD	0.00	\$128.47	\$0.00
		0001	0040	6086008	CONCRETE SIDEWALK, 8 IN.	4.00	0.00	4.00	SQYD	0.00	\$580.15	\$0.00
		0001	0050	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	246.00	0.00	246.00	LF	0.00	\$58.12	\$0.00
		0001	0060	6092015	INTEGRAL CURB TYPE O	24.00	0.00	24.00	LF	0.00	\$79.53	\$0.00
		0001	0070	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	131.00	0.00	131.00	LF	0.00	\$48.94	\$0.00
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$305.88	\$305.88
		0001	0090	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.38	\$631,093.13	\$242,970.86
		0001	0100	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	2.00	0.00	2.00	EA	2.00	\$3,568.60	\$7,137.20
		0001	0110	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	194.00	0.00	194.00	LF	0.00	\$242.66	\$0.00
		0001	0120	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	9.00	0.00	9.00	LF	0.00	\$359.92	\$0.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$150,276.81	\$37,569.20
		0001	0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$27,490.00	\$0.00
		0001	0150	7049904	MISC.CONCRETE FOUNDATION REPAIR (FORMED)	44.00	0.00	44.00	SQFT	0.00	\$602.64	\$0.00
		0001	0160	7049904	MISC.CONCRETE FOUNDATION REPAIR (UNFORMED)	9.00	0.00	9.00	SQFT	0.00	\$1,184.14	\$0.00
		0001	0170	7049905	MISC.CONCRETE FOUNDATION REPAIR CRACK FILLER	5.00	0.00	5.00	SQYD	0.00	\$1,563.62	\$0.00
		0001	0180	8052000A	SEEDING - WARM SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$6,679.14	\$0.00
		0001	0190	8064133	TYPE 1C EROSION CONTROL BLANKET	162.00	0.00	162.00	SQYD	0.00	\$5.10	\$0.00
		0010	0200	6061060	MGS GUARDRAIL	688.00	0.00	688.00	LF	0.00	\$34.95	\$0.00
		0010	0210	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	0.00	\$1,983.04	\$0.00
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$4,551.04	\$0.00
		0020	0230	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	540.00	0.00	540.00	LF	0.00	\$10.20	\$0.00
		0030	0240	9020834	SIGNAL SIGN, MOUNTING HARDWARE	5.00	0.00	5.00	EA	0.00	\$300.07	\$0.00
		0030	0250	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$17,540.63	\$0.00
		0030	0260	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$22,282.09	\$0.00
		0030	0270	9029100	BASE, CONCRETE	6.30	0.00	6.30	CUYD	0.00	\$4,149.60	\$0.00
		0040	0280	9031010	CONCRETE FOOTINGS, EMBEDDED	103.90	-0.33	103.57	CUYD	91.11	\$1,682.87	\$153,326.29
		0040	0290	9031020	CONCRETE FOOTINGS, BOLT DOWN	49.50	0.00	49.50	CUYD	0.00	\$1,331.34	\$0.00
		0040	0300	9031210	STRUCTURAL STEEL POSTS	52,740.00	0.00	52,740.00	LB	0.00	\$4.09	\$0.00
		0040	0310	9031220	PIPE POSTS	560.00	0.00	560.00	LB	0.00	\$6.47	\$0.00
		0040	0320	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	0.00	\$134.48	\$0.00
		0040	0330	9031280	2.5 IN. PSST POST - 12 GA.	58.00	0.00	58.00	LF	0.00	\$24.06	\$0.00
		0040	0340	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	3.00	0.00	3.00	EA	0.00	\$314.54	\$0.00
		0040	0350	9035004A	SH-FLAT SHEET	125.00	0.00	125.00	SQFT	0.00	\$26.65	\$0.00
		0040	0360	9035011A	ST-STRUCTURAL	64,089.00	-2,199.50	61,889.50	SQFT	4,835.50	\$26.52	\$128,237.46
		0040	0370	9035071A	STF-STRUCTURAL FLUORESCENT	3,331.00	0.00	3,331.00	SQFT	165.00	\$27.44	\$4,527.60
		0040	0380	9039901	MISC.CLEARING VEGETATION AND DEBRIS	1.00	0.00	1.00	LS	0.00	\$14,230.28	\$0.00
		0040	0390	9039902	MISC.OVERHEAD SIGN ATTACHMENT HARDWARE REPAIR	5.00	0.00	5.00	EA	0.00	\$2,475.04	\$0.00
		0040	0400	9039902	MISC.25 FT. CANTILEVER BOX TRUSS	1.00	0.00	1.00	EA	0.00	\$74,091.63	\$0.00
		0040	0410	9039902	MISC.30 FT. CANTILEVER BOX TRUSS	2.00	0.00	2.00	EA	0.00	\$75,980.06	\$0.00
		0040	0420	9039902	MISC.OVERHEAD SIGN STRUCTURE REPAIR	2.00	0.00	2.00	EA	0.00	\$11,384.23	\$0.00
		0040	0430	9039902	MISC.RAISE OR CENTER OVERHEAD SIGN PANEL	4.00	0.00	4.00	EA	0.00	\$2,846.06	\$0.00
		0040	0440	9039902	MISC.RELOCATE GROUND SIGN	5.00	0.00	5.00	EA	0.00	\$662.90	\$0.00
		0040	0450	9039902	MISC.REMOVE EXISTING DOUBLE ARM CANTILEVER	1.00	0.00	1.00	EA	0.00	\$6,403.63	\$0.00



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

Report Generated on August 18, 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)
221216-F02	J6I3463	0040	0460	9039902	MISC.REMOVE EXISTING OVERHEAD SIGN TRUSS (W FLOR)	1.00	0.00	1.00	EA	0.00	\$44,072.74	\$0.00
		0040	0470	9039902	MISC.REMOVE EXISTING SIGN OVERHEAD SIGN TRUSS (NBR)	1.00	0.00	1.00	EA	0.00	\$25,600.80	\$0.00
		0040	0480	9039902	MISC.REMOVE EXISTING SIGN TUBULAR SUPPORTS	2.00	0.00	2.00	EA	0.00	\$9,249.68	\$0.00
		0040	0490	9039902	MISC.REMOVE GROUT PAD	16.00	0.00	16.00	EA	0.00	\$3,236.45	\$0.00
		0040	0500	9039902	MISC.REMOVE LIGHTING SYSTEM	26.00	0.00	26.00	EA	0.00	\$2,263.50	\$0.00
		0040	0510	9039902	MISC.SIGN POST FOOTING GRADING	13.00	0.00	13.00	EA	0.00	\$853.47	\$0.00
		0040	0520	9039902	MISC.SIGN TRUSS RUPTURE REPAIR	6.00	0.00	6.00	EA	0.00	\$4,155.07	\$0.00
		0040	0530	9039903	MISC.4" SQUARE PIPE POST	1,520.00	-19.50	1,500.50	LF	0.00	\$108.20	\$0.00
		0040	0540	9039903	MISC.REMOVE EXISTING CATWALK	2,364.00	0.00	2,364.00	LF	246.00	\$31.62	\$7,778.52
		0050	0550	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1,289.79	\$0.00
		0050	0560	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,070.00	0.00	1,070.00	LF	0.00	\$16.82	\$0.00
Project J6I3463 - Total Value Posted to Date as of Report Generated Date												\$581,853.00
221216-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$581,853.00



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

Report Generated on August 18, 2023

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

Project: J6I3463

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
0090	6169901	MISC.	8/15/23	8/16/23	0.38	LS	Job Site		Job Site			
0130	6181000	MOBILIZATION	8/15/23	8/16/23	0.25	LS	Job Site		Job Site			
0360	9035011A	ST-STRUCTURAL	8/3/23	8/4/23	573.00	SQFT	Sign 188B					132"x30" 132"x30" 444"x168"
				8/4/23	573.00	SQFT	Sign 190B				132"x30" 132"x30" 444"x168"	
			8/7/23	8/14/23	88.00	SQFT	Sign 188A					
				8/14/23	88.00	SQFT	Sign 190A					
			8/14/23	8/14/23	88.00	SQFT	Sign 192A					
				8/10/23	8/14/23	77.00	SQFT	Sign 198A				
			8/14/23	8/14/23	90.00	SQFT	Sign 198B					
				8/14/23	126.00	SQFT	Sign 198C					
				8/14/23	673.00	SQFT	Sign 201					
				8/14/23	673.00	SQFT	Sign 204					
0370	9035071A	STF-STRUCTURAL FLUORESCENT	8/10/23	8/14/23	33.00	SQFT	Sign 198A					
0540	9039903	MISC. HIGHWAY SIGNING	8/7/23	8/14/23	60.00	LF	Sign 201					
				8/14/23	60.00	LF	Sign 204					

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



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 221216-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3463	0080	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		5	Aug 2, 2023	SYSTEM	(\$305.88)				
					6	Aug 16, 2023	SYSTEM	(\$305.88)				
				- Total					(\$611.76)			
			Material - Total						(\$611.76)			
			MaterialCredit		6	Aug 16, 2023	SYSTEM	\$305.88				
				- Total					\$305.88			
				MaterialCredit - Total					\$305.88			
			0080 - Total						(\$305.88)			
			0100	MISC. TRAFFIC CONTROL DEVICES	Material		5	Aug 2, 2023	SYSTEM	(\$7,137.20)		
							6	Aug 16, 2023	SYSTEM	(\$7,137.20)		
						- Total					(\$14,274.40)	
					Material - Total						(\$14,274.40)	
					MaterialCredit		6	Aug 16, 2023	SYSTEM	\$7,137.20		
						- Total					\$7,137.20	
						MaterialCredit - Total					\$7,137.20	
0100 - Total								(\$7,137.20)				
0200	MGS GUARDRAIL	Construction Stockpile STMI				2	Jun 16, 2023	SYSTEM	\$10,877.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total				\$10,877.00			
					Construction Stockpile STMI - Total				\$10,877.00			
0200 - Total								\$10,877.00				
0210	MGS END ANCHOR	Construction Stockpile STMI				2	Jun 16, 2023	SYSTEM	\$7,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total				\$7,560.00			
					Construction Stockpile STMI - Total				\$7,560.00			
0210 - Total						\$7,560.00						
0220	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM	\$17,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total				\$17,325.00					
			Construction Stockpile STMI - Total				\$17,325.00					
0220 - Total						\$17,325.00						
0280	CONCRETE FOOTINGS, EMBEDDED	Material		1	Jun 2, 2023	SYSTEM	\$62,047.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roberg5 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				1	Jun 2, 2023	SYSTEM	(\$62,047.42)					
				2	Jun 16, 2023	SYSTEM	\$78,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roberg5 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				2	Jun 16, 2023	SYSTEM	(\$78,102.00)					
				3	Jun 30, 2023	SYSTEM	\$114,216.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				3	Jun 30, 2023	SYSTEM	(\$114,216.39)					
				4	Jul 17, 2023	SYSTEM	\$153,326.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				4	Jul 17, 2023	SYSTEM	(\$153,326.29)					
				5	Aug 2, 2023	SYSTEM	\$153,326.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 221216-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3463	0280	CONCRETE FOOTINGS, EMBEDDED	Material		5	Aug 2, 2023	SYSTEM	(\$153,326.29)						
					6	Aug 16, 2023	SYSTEM	\$153,326.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	Aug 16, 2023	SYSTEM	(\$153,326.29)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0280 - Total								\$0.00					
	0530	MISC. HIGHWAY SIGNING	Construction Stockpile STMI			2	Jun 16, 2023	SYSTEM	\$97,888.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total								\$97,888.00						
Construction Stockpile STMI - Total								\$97,888.00						
0530 - Total								\$97,888.00						
J6I3463 - Total								\$126,206.92						
Overall - Total								\$126,206.92						



Contract Adjustments for Contract - 221216-F02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
5	J6I3463	Other Contract Adjustment	SIGN	(\$197.40)	100	Aug 2, 2023	walkc1	
5 - Total					(\$197.40)			
6	J6I3463	Other Contract Adjustment	SIGN	(\$99.40)	100	Aug 16, 2023	walkc1	
6 - Total					(\$99.40)			
Overall - Total					(\$296.80)			