



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

Report Generated on March 20, 2024

Pay Estimate Created Date: March 18, 2024

Progress Estimate Number 16	Contract ID	230120-G02	Pay Period Start	March 2, 2024	Original Contract Amount	\$1,237,904.00
	Prime Contractor	Hunter Chase & Associates, Inc.	Pay Period End	March 15, 2024	Net Change Order Amount	(\$14,166.10)
					Current Contract Amount	\$1,223,737.90

Approval Date		By User
March 18, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	heminc1
March 18, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	howelj4
March 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
December 1, 2023	December 1, 2023		77.90%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 8, 2023	February 8, 2023	
Letting Date	January 20, 2023	January 20, 2023	
Notice to Proceed Date	March 13, 2023	March 13, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
230120-G02			
Total Posted Items Pay	\$89,464.90	\$863,809.02	\$953,273.92
Gross Item Adjustments	(\$6,454.00)	\$0.00	(\$6,454.00)
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
		\$863,809.02	\$946,819.92
Contract Total Payable This Estimate:	\$83,010.90		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J713525	0020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$370.000	207.37	\$76,726.90
	0040	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$9.000	49	\$441.00
	0050	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	145	\$725.00
	0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$32.000	61	\$1,952.00
	0070	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$23.000	64	\$1,472.00
	0080	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$16.000	23	\$368.00
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$10.000	32	\$320.00
	0150	6161025	CHANNELIZER (TRIM LINE)	EA	\$16.000	60	\$960.00
	5001	6181000	MOBILIZATION	LS	\$6,500.000	1	\$6,500.00

Project J713525 - Total	\$89,464.90
Overall - Total	\$89,464.90

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



**Missouri Department of Transportation
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Pay Estimate Created Date: March 18, 2024

Progress Estimate Number 16	Contract ID 230120-G02	Pay Period Start March 2, 2024	Original Contract Amount \$1,237,904.00
	Prime Contractor Hunter Chase & Associates, Inc.	Pay Period End March 15, 2024	Net Change Order Amount (\$14,166.10)
			Current Contract Amount \$1,223,737.90

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
J713525	0020	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-11.7	\$370.00	(\$4,329.00)
	0040	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun			-49	\$9.00	(\$441.00)
	0060	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-21	\$32.00	(\$672.00)
	0070	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-44	\$23.00	(\$1,012.00)
Total								(\$6,454.00)



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

Report Generated on March 20, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J713525	FAS S603(87)	Concrete pavement repair	13, 32, 54, 65, I-49	HENRY	on Route 13 St Clair Co., on Route 65 Benton Co., on Route 32 Cedar Co., on Route 54 Vernon Co., and on interchange ramps I-49 at Route B Bates Co.
J8P3242	FAS S604(36)	Concrete pavement repair	Various	GREENE	at various locations in Greene and Christian Counties

Totals by Job Numbers				
Job Number		Totals		
		This Estimate	Previous	To Date
J713525	Posted Item Pay	\$89,464.90	\$852,887.02	\$942,351.92
	Gross Item Adjustments	(\$6,454.00)	\$0.00	(\$6,454.00)
	Gross Item Pay	\$83,010.90	\$852,887.02	\$935,897.92
	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
J8P3242	Posted Item Pay	\$0.00	\$10,922.00	\$10,922.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$10,922.00	\$10,922.00
	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 March 20, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230120-G02, Contract Project J713525, Project Item Line Number 0020, Contract Line Item Number 0020, Item 6131010, Minor Item.	This exception is due to an overrun of materials needed to complete full depth repairs on RTE 65. Chage Order 0006 is currently in review phase and this exception will be resolved once Chage Order 0006 is reviewed and signed.	heminc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-G02, Contract Project J713525, Project Item Line Number 0040, Contract Line Item Number 0040, Item 6131013, Minor Item.	This exception is due to an overrun of materials needed to complete full depth repairs on RTE 65. Chage Order 0006 is currently in review phase and this exception will be resolved once Chage Order 0006 is reviewed and signed.	heminc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-G02, Contract Project J713525, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6131015, Minor Item.	This exception is due to an overrun of materials needed to complete full depth repairs on RTE 65. Chage Order 0006 is currently in review phase and this exception will be resolved once Chage Order 0006 is reviewed and signed.	heminc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-G02, Contract Project J713525, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6131017, Minor Item.	This exception is due to an overrun of materials needed to complete full depth repairs on RTE 65. Chage Order 0006 is currently in review phase and this exception will be resolved once Chage Order 0006 is reviewed and signed.	heminc1	Acknowledged



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

Report Generated on March 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)
230120-G02	J713525	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$8,950.00	\$35,800.00
		0001	0020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,136.00	146.90	1,282.90	SQYD	1,294.60	\$370.00	\$479,002.00
		0001	0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,136.00	-741.00	395.00	SQYD	395.00	\$4.00	\$1,580.00
		0001	0040	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1,136.00	-1,136.00	0.00	SQYD	49.00	\$9.00	\$441.00
		0001	0050	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,453.00	1,251.00	2,704.00	LF	2,473.00	\$5.00	\$12,365.00
		0001	0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	454.00	961.00	1,415.00	EA	1,436.00	\$32.00	\$45,952.00
		0001	0070	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	41.00	109.00	150.00	EA	194.00	\$23.00	\$4,462.00
		0001	0080	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	33.00	67.00	100.00	EA	40.00	\$16.00	\$640.00
		0001	0090	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	69.00	-50.30	18.70	CUYD	18.70	\$1,257.00	\$23,505.90
		0001	0100	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	414.00	-244.90	169.10	SQYD	169.10	\$160.00	\$27,056.00
		0001	0110	6134001	DOWEL BAR RETROFIT	90.00	20.00	110.00	EA	110.00	\$120.00	\$13,200.00
		0001	0120	6134002	CROSS STITCH TIE BAR	1,957.00	2,246.00	4,203.00	EA	4,203.00	\$26.00	\$109,278.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,298.00	-377.00	921.00	SQFT	921.00	\$10.00	\$9,210.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	-10.00	4.00	EA	4.00	\$96.00	\$384.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	812.00	0.00	812.00	EA	516.00	\$16.00	\$8,256.00
		0001	0160	6161033	DIRECTIONAL INDICATOR BARRICADE	54.00	0.00	54.00	EA	54.00	\$96.00	\$5,184.00
		0001	0170	6161040	FLASHING ARROW PANEL	6.00	-4.00	2.00	EA	2.00	\$852.00	\$1,704.00
		0001	0180	6161055	SEQUENTIAL FLASHING WARNING LIGHT	54.00	-54.00	0.00	EA	0.00	\$107.00	\$0.00
		0001	0190	6161070	TUBULAR MARKER	558.00	-558.00	0.00	EA	0.00	\$21.00	\$0.00
		0001	0200	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	2.00	8.00	EA	8.00	\$3,729.00	\$29,832.00
0001	0210	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	12.00	-12.00	0.00	EA	0.00	\$1,066.00	\$0.00		
0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$126,500.00	\$126,500.00		
0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00		
0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$6,500.00	\$6,500.00		
Project J713525 - Total Value Posted to Date as of Report Generated Date												\$942,351.90
J8P3242		0001	0240	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	1.00	\$8,950.00	\$8,950.00
		0001	0250	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	485.00	0.00	485.00	SQYD	0.00	\$241.00	\$0.00
		0001	0260	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	485.00	0.00	485.00	SQYD	0.00	\$4.00	\$0.00
		0001	0270	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	485.00	0.00	485.00	SQYD	0.00	\$9.00	\$0.00
		0001	0280	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	832.00	0.00	832.00	LF	0.00	\$4.00	\$0.00
		0001	0290	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	385.00	0.00	385.00	EA	0.00	\$16.00	\$0.00
		0001	0300	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	64.00	0.00	64.00	EA	0.00	\$23.00	\$0.00
		0001	0310	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	34.00	0.00	34.00	EA	0.00	\$16.00	\$0.00
		0001	0320	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	15.00	0.00	15.00	CUYD	0.00	\$1,309.00	\$0.00
		0001	0330	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	72.00	0.00	72.00	SQYD	0.00	\$194.00	\$0.00
		0001	0340	6134001	DOWEL BAR RETROFIT	36.00	0.00	36.00	EA	0.00	\$120.00	\$0.00
		0001	0350	6134002	CROSS STITCH TIE BAR	276.00	0.00	276.00	EA	0.00	\$26.00	\$0.00
		0001	0360	6161005	CONSTRUCTION SIGNS	1,151.00	0.00	1,151.00	SQFT	48.00	\$10.00	\$480.00
		0001	0370	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$96.00	\$0.00
		0001	0380	6161025	CHANNELIZER (TRIM LINE)	416.00	0.00	416.00	EA	40.00	\$16.00	\$640.00
		0001	0390	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$160.00	\$0.00
		0001	0400	6161033	DIRECTIONAL INDICATOR BARRICADE	47.00	0.00	47.00	EA	0.00	\$96.00	\$0.00



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

Report Generated on March 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)
230120-G02	J8P3242	0001	0410	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	1.00	\$852.00	\$852.00
		0001	0420	6161055	SEQUENTIAL FLASHING WARNING LIGHT	47.00	0.00	47.00	EA	0.00	\$107.00	\$0.00
		0001	0430	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$3,729.00	\$0.00
		0001	0440	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	14.00	-14.00	0.00	EA	0.00	\$2,131.00	\$0.00
		0001	0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$15,689.00	\$0.00
		0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		Project J8P3242 - Total Value Posted to Date as of Report Generated Date										
230120-G02 Overall - Total Value Posted to Date as of Report Generated Date											\$953,273.90	



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

Report Generated on March 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: J713525

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	6131010	FURN & PLACE CONG MATL FOR FULL DEPTH	3/6/24	3/8/24	146.70	SQYD	RTE 65 NB ramp to RTE 52	0.066				one full depth patch measuring 22 feet by 60 feet with 41 drilled dowel bars, 64 dowel bars with baskets, 18 tie bars, and 10.42 tons of Type 5 aggregate
			3/11/24	3/12/24	39.00	SQYD	RTE 65 NB driving lane	143.020				one 30' by 13' full depth repair, completing the 90' section
			3/12/24	3/12/24	21.67	SQYD	RTE 65 NB driving lane	143.585				15 by 13 full depth repair
0040	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	3/6/24	3/8/24	49.00	SQYD	NB RTE 65 ramp to RTE 52	0.066				10.42 tons of Type 5 rock placed for subgrade repair on the ramp in a 22' by 20' area equaling 49 square yards.
0050	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/6/24	3/8/24	104.00	LF	RTE 65 NB ramp to RTE 52	0.066				22' plus 60' plus 22'
			3/12/24	3/12/24	41.00	LF	RTE 65 NB driving lane	143.585				13' plus 15' plus 13' with an untied asphalt shoulder
0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/6/24	3/8/24	41.00	EA	RTE 65 NB ramp to RTE 52	0.066				
			3/12/24	3/12/24	20.00	EA	RTE 65 NB driving lane	143.585				
0070	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	3/6/24	3/8/24	64.00	EA	RTE 65 NB ramp to RTE 52	0.066				64 dowel bars with baskets used in order to span 3 joints in the new pavement
0080	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	3/6/24	3/8/24	18.00	EA	RTE 65 NB ramp to RTE 52	0.066				18 new tie bars used
			3/12/24	3/12/24	5.00	EA	RTE 65 NB Driving lane	143.585				5 new tie bars used
0130	6161005	CONSTRUCTION SIGNS	3/11/24	3/12/24	32.00	SQFT	RTE 65 NB lanes before RTE 52 exit					one ramp work ahead, one ramp closed ahead, and one ramp closed sign
0150	6161025	CHANNELIZER (TRIM LINE)	3/6/24	3/8/24	60.00	EA	RTE 65					60 channelizers used on RTE 65 for full depth repairs
5001	6181000	MOBILIZATION	3/4/24	3/4/24	1.00	LS	RTE 65					Mobilization paid for remobilization to RTE 65.

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

No Data Available



Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230120-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J713525	0020	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Jul 17, 2023	SYSTEM	(\$52,540.00)				
					3	Aug 1, 2023	SYSTEM	(\$135,420.00)				
				- Total						(\$187,960.00)		
			Material - Total						(\$187,960.00)			
			MaterialCredit		3	Aug 1, 2023	SYSTEM	\$52,540.00				
					4	Aug 16, 2023	SYSTEM	\$135,420.00				
				- Total						\$187,960.00		
			MaterialCredit - Total						\$187,960.00			
			Overrun	Overrun	16	Mar 18, 2024	SYSTEM	(\$4,329.00)				
					Overrun - Total					(\$4,329.00)		
					Overrun - Total						(\$4,329.00)	
			0020 - Total							(\$4,329.00)		
			J713525	0040	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun	Overrun	16	Mar 18, 2024	SYSTEM	(\$441.00)	
								Overrun - Total				
Overrun - Total									(\$441.00)			
0040 - Total									(\$441.00)			
J713525	0050	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	8	Oct 16, 2023	SYSTEM	(\$940.84)				
					9	Nov 2, 2023	SYSTEM	(\$1,425.00)				
					10	Nov 16, 2023	SYSTEM	\$2,365.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).			
					Overrun - Total					\$0.00		
			Overrun - Total						\$0.00			
0050 - Total						\$0.00						
J713525	0060	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	3	Aug 1, 2023	SYSTEM	(\$2,912.00)				
					5	Sep 1, 2023	SYSTEM	\$2,912.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero).			
					6	Sep 18, 2023	SYSTEM	(\$8,352.00)				
					7	Oct 2, 2023	SYSTEM	\$8,352.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero).			
					8	Oct 16, 2023	SYSTEM	(\$672.00)				
					9	Nov 2, 2023	SYSTEM	(\$7,040.00)				
					10	Nov 16, 2023	SYSTEM	\$7,712.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero).			
					16	Mar 18, 2024	SYSTEM	(\$672.00)				
					Overrun - Total					(\$672.00)		
			Overrun - Total						(\$672.00)			
0060 - Total						(\$672.00)						
J713525	0070	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Overrun	Overrun	16	Mar 18, 2024	SYSTEM	(\$1,012.00)				
					Overrun - Total					(\$1,012.00)		
			Overrun - Total						(\$1,012.00)			
0070 - Total						(\$1,012.00)						



Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230120-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J713525	0110	DOWEL BAR RETROFIT	Overrun		10	Nov 16, 2023	SYSTEM	(\$1,680.00)		
					11	Dec 4, 2023	SYSTEM	(\$720.00)		
					14	Feb 2, 2024	SYSTEM	\$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
	Overrun - Total				\$0.00					
	0110 - Total				\$0.00					
	0120	CROSS STITCH TIE BAR	Overrun		12	Dec 18, 2023	SYSTEM	(\$41,340.00)		
					13	Jan 2, 2024	SYSTEM	(\$17,056.00)		
					14	Feb 2, 2024	SYSTEM	\$58,396.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.00000 - 26.00000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
	0120 - Total				\$0.00					
	0170	FLASHING ARROW PANEL	Material		12	Dec 18, 2023	SYSTEM	(\$852.00)		
					13	Jan 2, 2024	SYSTEM	\$852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user heminc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
13					Jan 2, 2024	SYSTEM	(\$852.00)			
14					Feb 2, 2024	SYSTEM	\$852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user heminc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
14					Feb 2, 2024	SYSTEM	(\$852.00)			
- Total						(\$852.00)				
Material - Total						(\$852.00)				
MaterialCredit						13	Jan 2, 2024	SYSTEM	\$852.00	
						- Total				\$852.00
MaterialCredit - Total						\$852.00				
0170 - Total				\$0.00						
J713525 - Total								(\$6,454.00)		
Overall - Total								(\$6,454.00)		



Contract Adjustments for Contract - 230120-G02

There are no contract adjustments to display for this contract.