



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 20	Contract ID 230120-G02	Pay Period Start May 2, 2025	Original Contract Amount \$1,237,904.00
	Prime Contractor Hunter Chase & Associates, Inc.	Pay Period End May 15, 2025	Net Change Order Amount (\$14,563.10)
			Current Contract Amount \$1,223,340.90

Approval Date		By User
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	howelj4
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	brusse1
May 20, 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
December 1, 2023	April 1, 2025		96.12%

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. 20			
	This Estimate	Previous	To Date
230120-G02			
Total Posted Items Pay	\$8,122.90	\$1,167,782.63	\$1,175,905.53
Gross Item Adjustments	(\$5,897.60)	(\$58,439.07)	(\$64,336.67)
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
		\$1,109,343.56	\$1,111,568.86
Contract Total Payable This Estimate:	\$2,225.30		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3242	0320	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	CUYD	\$1,309.000	1.7	\$2,225.30
	0330	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$194.000	30.4	\$5,897.60
Project J8P3242 - Total							\$8,122.90
Overall - Total							\$8,122.90

Contract Adjustments This Estimate

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
J8P3242	0330	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-30.4	\$194.00	(\$5,897.60)
	0350	CROSS STITCH TIE BAR	MaterialCredit			32	\$26.00	\$832.00
	0350	CROSS STITCH TIE BAR	Material			-32	\$26.00	(\$832.00)
Total								(\$5,897.60)



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7I3525	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			
J7I3525		This Estimate	Previous
			To Date
	Posted Item Pay	\$0.00	\$942,351.92
	Gross Item Adjustments	\$0.00	(\$28,916.11)
	Gross Item Pay	\$0.00	\$913,435.81
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
J8P3242	Other Contract Adjustments	\$0.00	\$0.00
		This Estimate	Previous
			To Date
	Posted Item Pay	\$8,122.90	\$225,430.71
	Gross Item Adjustments	(\$5,897.60)	(\$29,522.96)
	Gross Item Pay	\$2,225.30	\$195,907.75
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on May 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P3242, Item 6134002, Project Item Line Number 0350, Material Set 613400296, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on contractor certification.	howelj4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-G02, Contract Project J8P3242, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6132019, Minor Item.	Item to be adjusted with next change order.	howelj4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-G02, Contract Project J8P3242, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6131010, Minor Item.	Item to be adjusted with next change order.	howelj4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-G02, Contract Project J8P3242, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6131012, Minor Item.	Item to be adjusted with next change order.	howelj4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-G02, Contract Project J8P3242, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6131015, Minor Item.	Item to be adjusted with next change order.	howelj4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-G02, Contract Project J8P3242, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6131018, Minor Item.	Item to be adjusted with next change order.	howelj4	Acknowledged



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

Report Generated on May 21, 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)
230120-G02	J7I3525	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	158.60	1,294.60	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	-1,087.00	49.00	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	1,020.00	2,473.00	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	982.00	1,436.00	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	153.00	194.00	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	7.00	40.00	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	-296.00	516.00	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 J7I3525 - 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	530.50	\$241.00	\$127,850.50
		0001	0260	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	485.00	0.00	485.00	SQYD	530.00	\$4.00	\$2,120.00
		0001	0270	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	485.00	0.00	485.00	SQYD	279.00	\$9.00	\$2,511.00
		0001	0280	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	832.00	0.00	832.00	LF	727.00	\$4.00	\$2,908.00
		0001	0290	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	385.00	0.00	385.00	EA	438.00	\$16.00	\$7,008.00
		0001	0300	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	64.00	0.00	64.00	EA	11.00	\$23.00	\$253.00
		0001	0310	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	34.00	0.00	34.00	EA	58.00	\$16.00	\$928.00
		0001	0320	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	15.00	0.00	15.00	CUYD	9.70	\$1,309.00	\$12,697.30
		0001	0330	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	72.00	0.00	72.00	SQYD	186.49	\$194.00	\$36,179.06
		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	32.00	\$26.00	\$832.00
		0001	0360	6161005	CONSTRUCTION SIGNS	1,151.00	0.00	1,151.00	SQFT	548.00	\$10.00	\$5,480.00
		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	300.00	\$16.00	\$4,800.00
		0001	0390	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	6.00	\$160.00	\$960.00
		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 May 21, 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)
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	2.00	\$3,729.00	\$7,458.00
		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	0.75	\$15,689.00	\$11,766.75
		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											\$1,175,905.51	



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

Report Generated on May 21, 2025

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

Project: J8P3242

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
0320	6132018	FURN & PLACE CONC MATL FOR CL A PARTIAL	5/5/25	5/6/25	0.60	CUYD	WB JRF between Campbell and Kansas					multiple partial depth pavement repairs on WB JRF between Campbell and Kansas
			5/6/25	5/7/25	0.40	CUYD	WB JRF from National to campbell					multiple partial depth repairs on WB JRF from National to campbell
			5/7/25	5/13/25	0.70	CUYD	WB JRF between Campbell and Kansas					multiple partial depth repairs
0330	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	5/5/25	5/6/25	10.30	SQYD	WB JRF between Campbell and Kansas					multiple partial depth pavement repairs on WB JRF between Campbell and Kansas
			5/6/25	5/7/25	7.80	SQYD	WB JRF from National to campbell					multiple partial depth repairs on WB JRF from National to campbell
			5/7/25	5/13/25	12.30	SQYD	WB JRF between Campbell and Kansas					multiple partial depth repairs

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

No Data Available



Line Item Adjustments by Estimate

May 21, 2025

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			
			Other Item Adjustment	SUBI	18	Jul 22, 2024	heminc1	(\$12,580.00)	All full depth pavement repairs on RTE 65 did not pass the 10 ft straightedge. This adjustment is for those areas that are in need of grinding. The adjustment is as follows: 10% * unit price for Line 0020 * area in SQYD of full depth repair on RTE 65=\$12,580			
					SUBI - Total						(\$12,580.00)	
					Other Item Adjustment - Total						(\$12,580.00)	
			Overrun	Overrun	16	Mar 18, 2024	SYSTEM	(\$4,329.00)				
					18	Jul 22, 2024	SYSTEM	\$4,329.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',370.00000 - 370.00000, 'is applied (if non-zero).			
					Overrun - Total						\$0.00	
			Overrun - Total						\$0.00			
			0020 - Total								(\$12,580.00)	
			0040	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun	Overrun	16	Mar 18, 2024	SYSTEM	(\$441.00)		
							18	Jul 22, 2024	SYSTEM	\$441.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).	
							Overrun - Total					
					Overrun - Total						\$0.00	
	0040 - Total								\$0.00			
	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			
	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			



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 230120-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J713525	0060	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun					applied (if non-zero).
					16	Mar 18, 2024	SYSTEM	(\$672.00)	
					18	Jul 22, 2024	SYSTEM	\$672.00	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).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0060 - Total			\$0.00	
	0070	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Overrun	Overrun	16	Mar 18, 2024	SYSTEM	(\$1,012.00)	
					18	Jul 22, 2024	SYSTEM	\$1,012.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0070 - Total			\$0.00	
	0090	FURN & PLACE CONC MATL FOR CL A PARTIAL	Other Item Adjustment	SUBI	18	Jul 22, 2024	heminc1	(\$16,336.11)	This adjustment is for failures in Class A partial depth repairs along RTE 32 and RTE 54 near El Dorado Springs placed during the period between August 22nd to October 1st of 2023.
					SUBI - Total			(\$16,336.11)	
					Other Item Adjustment - Total			(\$16,336.11)	
					0090 - Total			(\$16,336.11)	
	0110	DOWEL BAR RETROFIT	Overrun	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	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			\$852.00	
					- Total			\$852.00	



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 230120-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7I3525	0170	FLASHING ARROW PANEL	MaterialCredit - Total					\$852.00	
	0170 - Total							\$0.00	
J7I3525 - Total								(\$28,916.11)	
J8P3242	0250	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	18	Jul 22, 2024	SYSTEM	(\$10,965.50)	
				Overrun - Total			(\$10,965.50)		
			Overrun - Total			(\$10,965.50)			
			0250 - Total			(\$10,965.50)			
	0260	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Overrun	Overrun	18	Jul 22, 2024	SYSTEM	(\$180.00)	
				Overrun - Total			(\$180.00)		
			Overrun - Total			(\$180.00)			
			0260 - Total			(\$180.00)			
	0290	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	18	Jul 22, 2024	SYSTEM	(\$848.00)	
				Overrun - Total			(\$848.00)		
			Overrun - Total			(\$848.00)			
			0290 - Total			(\$848.00)			
	0310	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Overrun	Overrun	17	May 2, 2024	SYSTEM	(\$96.00)	
					18	Jul 22, 2024	SYSTEM	(\$288.00)	
			Overrun - Total			(\$384.00)			
			Overrun - Total			(\$384.00)			
			0310 - Total			(\$384.00)			
	0330	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	Overrun	Overrun	19	May 5, 2025	SYSTEM	(\$16,313.46)	
					20	May 16, 2025	SYSTEM	(\$5,897.60)	
			Overrun - Total			(\$22,211.06)			
			Overrun - Total			(\$22,211.06)			
	0330 - Total			(\$22,211.06)					
	0350	CROSS STITCH TIE BAR	Material		18	Jul 22, 2024	SYSTEM	(\$832.00)	
					19	May 5, 2025	SYSTEM	(\$832.00)	
					20	May 16, 2025	SYSTEM	(\$832.00)	
					- Total			(\$2,496.00)	
			Material - Total			(\$2,496.00)			
			MaterialCredit		19	May 5, 2025	SYSTEM	\$832.00	
					20	May 16, 2025	SYSTEM	\$832.00	
			- Total			\$1,664.00			
			MaterialCredit - Total			\$1,664.00			
	0350 - Total			(\$832.00)					
J8P3242 - Total								(\$35,420.56)	
Overall - Total								(\$64,336.67)	



Contract Adjustments for Contract - 230120-G02

There are no contract adjustments to display for this contract.