



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 17, 2025

<b>Progress Estimate Number</b>	<b>Contract ID</b>	230120-G02	<b>Pay Period Start</b>	May 16, 2025	<b>Original Contract Amount</b>	\$1,237,904.00
<b>21</b>	<b>Prime Contractor</b>	Hunter Chase & Associates, Inc.	<b>Pay Period End</b>	June 15, 2025	<b>Net Change Order Amount</b>	(\$14,563.10)
					<b>Current Contract Amount</b>	\$1,223,340.90

Approval Date						By User
June 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					howelj4
June 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					brusse1
June 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
December 1, 2023	April 1, 2025		96.64%

Contract Informational Dates			Milestones
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	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	
Work Began Date			

Contract Total Pay For Estimate No. 21			
	This Estimate	Previous	To Date
230120-G02	Total Posted Items Pay	\$6,342.49	\$1,175,905.53
	Gross Item Adjustments	\$13,408.06	(\$64,336.67)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$1,111,568.86	\$1,131,319.41
<b>Contract Total Payable This Estimate:</b>		<b>\$19,750.55</b>	

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3242	0260	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$4.000	0.500	\$2.00
	0320	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	CUYD	\$1,309.000	0.700	\$916.30
	0330	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$194.000	0.010	\$1.94
	0450	6181000	MOBILIZATION	LS	\$15,689.000	0.250	\$3,922.25
	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,500.000	1	\$1,500.00

**Project J8P3242 - Total** **\$6,342.49**

**Overall - Total** **\$6,342.49**

## 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
J7I3525	0020	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Substandard Item	All full depth pavement repairs have had corrective grinding performed on 5-30-2025 & 6-4-2025 for Route 65. These locations all now pass the 10 ft straightedge. This adjustment reverses the amount withheld for the smoothness deficiency previously adjusted on estimate 0018.			\$12,580.00
J8P3242	0260	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun			-0.50000	\$4.00	(\$2.00)
	0330	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-0.01000	\$194.00	(\$1.94)



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<b>Progress Estimate Number 21</b>		<b>Contract ID</b> 230120-G02 <b>Prime Contractor</b> Hunter Chase & Associates, Inc.	<b>Pay Period Start</b> May 16, 2025 <b>Pay Period End</b> June 15, 2025		<b>Original Contract Amount</b> \$1,237,904.00 <b>Net Change Order Amount</b> (\$14,563.10) <b>Current Contract Amount</b> \$1,223,340.90			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3242	0350	CROSS STITCH TIE BAR	MaterialCredit			32	\$26.00	\$832.00
<b>Total</b>								<b>\$13,408.06</b>



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	\$942,351.92
	Gross Item Adjustments		\$12,580.00	(\$28,916.11)	(\$16,336.11)
	Gross Item Pay		\$12,580.00	\$913,435.81	\$926,015.81
	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			This Estimate	Previous	To Date
	Posted Item Pay		\$6,342.49	\$233,553.61	\$239,896.10
	Gross Item Adjustments		\$828.06	(\$35,420.56)	(\$34,592.50)
	Gross Item Pay		\$7,170.55	\$198,133.05	\$205,303.60
	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 June 19, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	The contractor has and is reviewing the change order.	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.	The contractor has and is reviewing the 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.	The contractor has and is reviewing the 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.	The contractor has and is reviewing the 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.	The contractor has and is reviewing the 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 June 19, 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 ID	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	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	DIRECTION 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 / 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	530.50	\$241.00	\$127,850.50	
	0001	0260	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	485.00	0.00	485.00	SQYD	530.50	\$4.00	\$2,122.00	
	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	10.40	\$1,309.00	\$13,613.60	
	0001	0330	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	72.00	0.00	72.00	SQYD	186.50	\$194.00	\$36,181.00	
	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	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 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	6.00	\$160.00	\$960.00	
	0001	0400	6161033	DIRECTION INDICATOR BARRICADE	47.00	0.00	47.00	EA	0.00	\$96.00	\$0.00	
	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 / 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	1.00	\$15,689.00	\$15,689.00	
	0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00	



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

Report Generated on June 19, 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 ID	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					Project J8P3242 - Total Value Posted to Date as of Report Generated Date							\$239,896.10
230120-G02					Overall - Total Value Posted to Date as of Report Generated Date							\$1,182,248.00



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

Report Generated on June 19, 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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0260	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	6/4/25	6/13/25	1	0.50	SQYD		N/A				Rounding to match line 0250.
0320	6132018	FURN & PLACE CONC MATL FOR CL A PARTIAL	6/4/25	6/13/25	1	0.70	CUYD		N/A				Paying based on reported quantity on line 0330 at the min. thickness per Sec. 613.
0330	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	6/4/25	6/13/25	1	0.01	SQYD		N/A				Rounding for final pay.
0450	6181000	MOBILIZATION	6/4/25	6/13/25	1	0.25	LS		N/A				Final 25% mobilization payment.
0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/4/25	6/13/25	1	1.00	LS		N/A				Per Plan

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

No Data Available



## Line Item Adjustments by Estimate

Jun 19, 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			
					21	Jun 17, 2025	howelj4	\$12,580.00	All full depth pavement repairs have had corrective grinding performed on 5-30-2025 & 6-4-2025 for Route 65. These locations all now pass the 10 ft straightedge. This adjustment reverses the amount withheld for the smoothness deficiency previously adjusted on estimate 0018.			
				SUBI - Total					\$0.00			
			Other Item Adjustment - Total					\$0.00				
			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								\$0.00	
			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					\$0.00
					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)				





## Line Item Adjustments by Estimate

Jun 19, 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	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)			
					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)				
				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.			
				14	Feb 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.			
				- Total			(\$852.00)				



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 230120-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J713525	0170	FLASHING ARROW PANEL	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								(\$16,336.11)	
J8P3242	0250	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun		18	Jul 22, 2024	SYSTEM	(\$10,965.50)	
				Overrun - Total				(\$10,965.50)	
			Overrun - Total					(\$10,965.50)	
			0250 - Total						
	0260	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Overrun		18	Jul 22, 2024	SYSTEM	(\$180.00)	
				21	Jun 17, 2025	SYSTEM	(\$2.00)		
			Overrun - Total				(\$182.00)		
			Overrun - Total				(\$182.00)		
	0260 - Total							(\$182.00)	
	0290	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun		18	Jul 22, 2024	SYSTEM	(\$848.00)	
				Overrun - Total				(\$848.00)	
			Overrun - Total					(\$848.00)	
			0290 - Total						
	0310	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	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)		
				21	Jun 17, 2025	SYSTEM	(\$1.94)		
		Overrun - Total				(\$22,213.00)			
Overrun - Total				(\$22,213.00)					
0330 - Total							(\$22,213.00)		
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		
				21	Jun 17, 2025	SYSTEM	\$832.00		
		- Total				\$2,496.00			
		MaterialCredit - Total				\$2,496.00			



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 230120-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3242	<b>0350 - Total</b>							<b>\$0.00</b>	
J8P3242 - Total								(\$34,592.50)	
Overall - Total								(\$50,928.61)	



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## Contract Adjustments for Contract - 230120-G02

There are no contract adjustments to display for this contract.