



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

Report Generated on May 6, 2026

**Pay Estimate Created Date: May 4, 2026**

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 240216-G13	<b>Prime Contractor</b> Hunter Chase & Associates, Inc.	<b>Pay Period Start</b> April 16, 2026	<b>Pay Period End</b> May 1, 2026	<b>Original Contract Amount</b> \$990,000.00	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$990,000.00
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Approval Date		By User
May 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	koppim1
May 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koppim1
May 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
March 31, 2025	March 3, 2026		37.27%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 6, 2024	March 6, 2024	
Letting Date	February 16, 2024	February 16, 2024	
Notice to Proceed Date	April 8, 2024	April 8, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
240216-G13			
Total Posted Items Pay	\$9,900.00	\$359,056.51	\$368,956.51
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		\$359,056.51	\$368,956.51
<b>Contract Total Payable This Estimate:</b>	<b>\$9,900.00</b>		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSU0118	0010	6189916	MISC.Misc. Adjustment Factor	DLR	\$1.650	6,000	\$9,900.00
<b>Project JSU0118 - Total</b>							<b>\$9,900.00</b>
<b>Overall - Total</b>							<b>\$9,900.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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Project Details**

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSU0118	FAS-S605 (029)	Job Order Contract for concrete pavement repair	Various	GREENE	at various urban locations in the Southwest District

**Totals by Job Numbers**

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSU0118	<b>Posted Item Pay</b>	\$9,900.00	\$359,056.51	\$368,956.51
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$9,900.00</b>	<b>\$359,056.51</b>	<b>\$368,956.51</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
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Exceptions**

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**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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Contract Line Items and Total Paid for All Estimates**

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**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)
240216-G13	JSU0118	0001	0010	6189916	MISC.Misc. Adjustment Factor	600,000.00	0.00	600,000.00	DLR	223,610.00	\$1.65	\$368,956.50
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
<b>Project JSU0118 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$368,956.50</b>
<b>240216-G13 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$368,956.50</b>



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Installed Locations of Paid Line Items (This Estimate Only)

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JSU0118

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
0010	6189916	MISC.	3/23/26	5/1/26	1	6,000.00	DLR	Glenstone & Kearney					For 2 additional Lane closures.

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



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 240216-G13

No Data Available



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**Contract Adjustments for Contract - 240216-G13**

There are no contract adjustments to display for this contract.