



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

Report Generated on January 22, 2026

**Pay Estimate Created Date: January 16, 2026**

<b>Progress Estimate Number</b> 12	<b>Contract ID</b> 240816-G05	<b>Prime Contractor</b> Hunter Chase & Associates, Inc.	<b>Pay Period Start</b> December 16, 2025	<b>Pay Period End</b> January 15, 2026	<b>Original Contract Amount</b> \$421,722.55	<b>Net Change Order Amount</b> \$38,659.68	<b>Current Contract Amount</b> \$460,382.23
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Approval Date	By User
January 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by dentod1
January 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by evendj1
January 21, 2026	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
November 1, 2025	November 1, 2025		76.40%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 5, 2024	September 5, 2024	
Letting Date	August 16, 2024	August 16, 2024	
Notice to Proceed Date	October 7, 2024	October 7, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
240816-G05			
Total Posted Items Pay	\$8,588.95	\$343,124.31	\$351,713.26
Gross Item Adjustments	(\$2.20)	(\$12,681.22)	(\$12,683.42)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$8,586.75</b>	\$330,443.09	\$339,029.84

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0010	0080	6081000	CONCRETE MEDIAN	SQYD	\$104.980	5.600	\$587.89
	0090	6081010	CONCRETE CURB RAMP	SQYD	\$135.270	7.200	\$973.94
	0100	6081012	TRUNCATED DOMES	SQFT	\$38.990	100	\$3,899.00
	0110	6085008	PAVED APPROACH, 8 IN.	SQYD	\$93.190	10.700	\$997.13
	0120	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$70.000	-6.500	(\$455.00)
	0130	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$123.520	0.500	\$61.76
	0140	6091052	CURB AND GUTTER TYPE B	LF	\$40.170	14	\$562.38
	0150	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$59.450	33	\$1,961.85

<b>Project JSR0010 - Total</b>	<b>\$8,588.95</b>
<b>Overall - Total</b>	<b>\$8,588.95</b>

**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
JSR0010	0110	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	10.70000	(\$0.21)	(\$2.20)
	0290	TYPE B BARRIER	Material			-94	\$135.02	(\$12,691.88)
	0290	TYPE B BARRIER	MaterialCredit			94	\$135.02	\$12,691.88

<b>Total</b>	<b>(\$2.20)</b>
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**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Project Details**

Report Generated on January 22, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0010	FAF-265-1(7)	ADA improvements	265	STONE	at various locations in Crane

**Totals by Job Numbers**

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSR0010	<b>Posted Item Pay</b>	\$8,588.95	\$343,124.31	\$351,713.26
	<b>Gross Item Adjustments</b>	(\$2.20)	(\$12,681.22)	(\$12,683.42)
	<b>Gross Item Pay</b>	<b>\$8,586.75</b>	<b>\$330,443.09</b>	<b>\$339,029.84</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 Contractor's Pay Estimate Summary Exceptions

Report Generated on January 22, 2026

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSR0010, Item 7034215, Project Item Line Number 0290, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Awaiting CERT and installation of sealant.	dentod1	Acknowledged



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

Report Generated on January 22, 2026

**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)
240816-G05	JSR0010	0001	0010	2029903	MISC.SIDEWALK MANICURING	100.00	0.00	100.00	LF	0.00	\$9.70	\$0.00
		0001	0020	2079903	MISC.ADA LINEAR GRADING	1,351.00	55.00	1,406.00	LF	1,372.70	\$30.00	\$41,181.00
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,163.00	56.00	1,219.00	SQYD	1,125.70	\$13.00	\$14,634.10
		0001	0040	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	41.50	0.00	41.50	SQYD	39.90	\$89.20	\$3,559.08
		0001	0050	6049902	MISC.ADJUSTING MANHOLE	2.00	1.00	3.00	EA	2.00	\$711.79	\$1,423.58
		0001	0060	6049904	MISC.STEEL PLATE	15.00	0.00	15.00	SQFT	15.00	\$467.44	\$7,011.60
		0001	0070	6071101	MODIFIED CONCRETE GUTTER TYPE A	6.00	0.00	6.00	LF	6.00	\$125.37	\$752.22
		0001	0080	6081000	CONCRETE MEDIAN	40.50	5.60	46.10	SQYD	46.10	\$104.98	\$4,839.58
		0001	0090	6081010	CONCRETE CURB RAMP	192.60	7.20	199.80	SQYD	199.80	\$135.27	\$27,026.95
		0001	0100	6081012	TRUNCATED DOMES	399.00	0.00	399.00	SQFT	300.00	\$38.99	\$11,697.00
		0001	0110	6085008	PAVED APPROACH, 8 IN.	266.40	35.30	301.70	SQYD	234.40	\$93.19	\$21,843.74
		0001	0120	6086004	CONCRETE SIDEWALK, 4 IN.	530.70	24.10	554.80	SQYD	554.80	\$70.00	\$38,836.00
		0001	0130	6086008	CONCRETE SIDEWALK, 8 IN.	99.70	-13.80	85.90	SQYD	85.90	\$123.52	\$10,610.37
		0001	0140	6091052	CURB AND GUTTER TYPE B	38.60	51.00	89.60	LF	69.20	\$40.17	\$2,779.76
		0001	0150	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	185.10	33.00	218.10	LF	186.00	\$59.45	\$11,057.70
		0001	0160	6099903	MISC.MODIFIED TYPE S CURB	28.00	15.00	43.00	LF	20.00	\$73.05	\$1,461.00
		0001	0170	6161005	CONSTRUCTION SIGNS	1,010.00	0.00	1,010.00	SQFT	296.00	\$5.50	\$1,628.00
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$85.00	\$0.00
		0001	0190	6161025	CHANNELIZER (TRIM-LINE)	50.00	50.00	100.00	EA	100.00	\$20.00	\$2,000.00
		0001	0200	6161033	DIRECTION INDICATOR BARRICADE	6.00	0.00	6.00	EA	0.00	\$55.00	\$0.00
		0001	0210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00
		0001	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,250.00	\$6,500.00
		0001	0230	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	23.00	0.00	23.00	EA	23.00	\$85.00	\$1,955.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.63	\$66,720.27	\$42,167.21
		0001	0250	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	194.00	0.00	194.00	EA	194.00	\$155.00	\$30,070.00
		0001	0260	6207001	PAVEMENT MARKING REMOVAL	1,678.40	0.00	1,678.40	LF	1,678.40	\$1.25	\$2,098.00
		0001	0270	6229903	MISC.SIDEWALK JOINT GRINDING	50.00	0.00	50.00	LF	25.00	\$29.44	\$736.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0290	7034215	TYPE B BARRIER	188.00	0.00	188.00	LF	94.00	\$135.02	\$12,691.88
		0001	0300	8031000A	TURF TYPE TALL FESCUE SODDING	410.00	94.00	504.00	SQYD	262.30	\$25.00	\$6,557.50
		0001	0310	8061006	ALTERNATE DITCH CHECK	36.00	0.00	36.00	LF	15.00	\$16.00	\$240.00
		0001	0320	8061007A	CURB INLET CHECK	25.00	0.00	25.00	EA	5.00	\$250.00	\$1,250.00
		0001	0330	8061016	SEDIMENT REMOVAL	15.00	0.00	15.00	CUYD	0.00	\$37.33	\$0.00
		0001	0340	8061019	SILT FENCE	1,156.00	0.00	1,156.00	LF	554.00	\$6.00	\$3,324.00
		0040	0350	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	29.00	7.00	36.00	EA	19.00	\$250.00	\$4,750.00
		0040	0360	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	29.00	7.00	36.00	EA	19.00	\$85.00	\$1,615.00
		0040	0370	9031280	2.5 IN. PSST POST - 12 GA.	496.00	0.00	496.00	LF	304.00	\$18.00	\$5,472.00
		0040	0380	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	31.00	7.00	38.00	EA	19.00	\$265.00	\$5,035.00
		0040	0390	9035004A	SH-FLAT SHEET	342.25	0.00	342.25	SQFT	226.00	\$35.00	\$7,910.00
		0001	5001	6129902	MISC.TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2.00	2.00	EA	1.00	\$5,000.00	\$5,000.00
0001	5002	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0.00	29.00	29.00	LF	0.00	\$215.25	\$0.00		
0040	5003	9039902	MISC.RELOCATE EXISTING SIGN	0.00	7.00	7.00	EA	0.00	\$262.50	\$0.00		
<b>Project JSR0010 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$351,713.26</b>
<b>240816-G05 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$351,713.26</b>



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

Report Generated on January 22, 2026

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

Project: JSR0010

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
0080	6081000	CONCRETE MEDIAN	1/15/26	1/16/26	1	5.60	SQYD	route 265	379+19.83		419+03.25		
0090	6081010	CONCRETE CURB RAMP	1/15/26	1/16/26	1	7.20	SQYD	route 265	379+19.83		419+03.25		
0100	6081012	TRUNCATED DOMES	1/15/26	1/16/26	1	100.00	SQFT	route 265	379+19.83		419+03.25		
0110	6085008	PAVED APPROACH, 8 IN.	1/15/26	1/16/26	1	10.70	SQYD	route 265	379+19.83		419+03.25		
0120	6088004	CONCRETE SIDEWALK, 4 IN.	1/15/26	1/16/26	1	-6.50	SQYD	route 265	379+19.83		419+03.25		
0130	6088008	CONCRETE SIDEWALK, 8 IN.	1/15/26	1/16/26	1	0.50	SQYD	route 265	379+19.83		419+03.25		
0140	6091052	CURB AND GUTTER TYPE B	1/15/26	1/16/26	1	14.00	LF	route 265	379+19.83		419+03.25		
0150	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	1/15/26	1/16/26	1	33.00	LF	route 265	379+19.83		419+03.25		

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

No Data Available



## Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 240816-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSR0010	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		2	Aug 4, 2025	SYSTEM	(\$679.90)			
			<b>- Total</b>							<b>(\$679.90)</b>	
			<b>Material - Total</b>							<b>(\$679.90)</b>	
			MaterialCredit		3	Aug 18, 2025	SYSTEM	\$679.90			
			<b>- Total</b>							<b>\$679.90</b>	
			<b>MaterialCredit - Total</b>							<b>\$679.90</b>	
			Price FUEL		2	Aug 4, 2025	SYSTEM	\$0.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	Aug 18, 2025	SYSTEM	\$2.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Sep 2, 2025	SYSTEM	\$4.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	Sep 16, 2025	SYSTEM	(\$0.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Oct 1, 2025	SYSTEM	(\$0.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Oct 16, 2025	SYSTEM	(\$0.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	Dec 16, 2025	SYSTEM	\$0.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			<b>- Total</b>							<b>\$6.61</b>	
			<b>Price FUEL - Total</b>							<b>\$6.61</b>	
	<b>0030 - Total</b>								<b>\$6.61</b>		
	0040	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		6	Oct 1, 2025	SYSTEM	(\$2,515.44)			
			<b>- Total</b>							<b>(\$2,515.44)</b>	
			<b>Material - Total</b>							<b>(\$2,515.44)</b>	
			MaterialCredit		7	Oct 16, 2025	SYSTEM	\$2,515.44			
			<b>- Total</b>							<b>\$2,515.44</b>	
			<b>MaterialCredit - Total</b>							<b>\$2,515.44</b>	
			Price FUEL		6	Oct 1, 2025	SYSTEM	(\$0.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Oct 16, 2025	SYSTEM	(\$0.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	Dec 16, 2025	SYSTEM	\$0.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			<b>- Total</b>							<b>(\$0.20)</b>	
	<b>Price FUEL - Total</b>							<b>(\$0.20)</b>			
	<b>0040 - Total</b>								<b>(\$0.20)</b>		
	0080	CONCRETE MEDIAN	Material		5	Sep 16, 2025	SYSTEM	(\$2,362.05)			
					6	Oct 1, 2025	SYSTEM	(\$4,031.23)			
<b>- Total</b>							<b>(\$6,393.28)</b>				
<b>Material - Total</b>							<b>(\$6,393.28)</b>				
MaterialCredit				6	Oct 1, 2025	SYSTEM	\$2,362.05				
				7	Oct 16, 2025	SYSTEM	\$4,031.23				
<b>- Total</b>							<b>\$6,393.28</b>				
<b>MaterialCredit - Total</b>							<b>\$6,393.28</b>				
<b>0080 - Total</b>								<b>\$0.00</b>			
0090	CONCRETE CURB RAMP	Material		2	Aug 4, 2025	SYSTEM	(\$1,799.09)				



## Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 240816-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSR0010	0090	CONCRETE CURB RAMP	Material	<b>- Total</b>				(\$1,799.09)			
			<b>Material - Total</b>						(\$1,799.09)		
			MaterialCredit		3	Aug 18, 2025	SYSTEM	\$1,799.09			
			<b>- Total</b>						\$1,799.09		
			<b>MaterialCredit - Total</b>						\$1,799.09		
	<b>0090 - Total</b>								<b>\$0.00</b>		
	0110	PAVED APPROACH, 8 IN.	Material			2	Aug 4, 2025	SYSTEM	(\$3,625.09)		
						3	Aug 18, 2025	SYSTEM	(\$7,250.18)		
						4	Sep 2, 2025	SYSTEM	(\$16,261.66)		
						5	Sep 16, 2025	SYSTEM	(\$18,554.13)		
						6	Oct 1, 2025	SYSTEM	(\$18,554.13)		
				<b>- Total</b>						(\$64,245.19)	
				<b>Material - Total</b>						(\$64,245.19)	
				MaterialCredit		3	Aug 18, 2025	SYSTEM	\$3,625.09		
						4	Sep 2, 2025	SYSTEM	\$7,250.18		
						5	Sep 16, 2025	SYSTEM	\$16,261.66		
						6	Oct 1, 2025	SYSTEM	\$18,554.13		
						7	Oct 16, 2025	SYSTEM	\$18,554.13		
				<b>- Total</b>						\$64,245.19	
				<b>MaterialCredit - Total</b>						\$64,245.19	
				Price FUEL		2	Aug 4, 2025	SYSTEM	\$0.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						3	Aug 18, 2025	SYSTEM	\$1.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						4	Sep 2, 2025	SYSTEM	\$3.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						5	Sep 16, 2025	SYSTEM	(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			7	Oct 16, 2025	SYSTEM	(\$0.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		12	Jan 16, 2026	SYSTEM	(\$2.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
<b>- Total</b>						\$2.05					
<b>Price FUEL - Total</b>						\$2.05					
<b>0110 - Total</b>								<b>\$2.05</b>			
0120	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	7	Oct 16, 2025	SYSTEM	(\$1,386.00)				
				10	Dec 2, 2025	SYSTEM	\$1,386.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.00000 - 70.00000, 'is applied (if non-zero).			
				<b>Overrun - Total</b>						\$0.00	
<b>Overrun - Total</b>						\$0.00					
<b>0120 - Total</b>								<b>\$0.00</b>			
0190	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	4	Sep 2, 2025	SYSTEM	(\$1,000.00)				
				6	Oct 1, 2025	SYSTEM	\$1,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).			



## Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 240816-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSR0010	0190	CHANNELIZER (TRIM-LINE)	Overrun	<b>Overrun - Total</b>				\$0.00			
				<b>Overrun - Total</b>				\$0.00			
	<b>0190 - Total</b>								<b>\$0.00</b>		
	0290	TYPE B BARRIER	Material			10	Dec 2, 2025	SYSTEM	(\$12,691.88)		
						11	Dec 16, 2025	SYSTEM	(\$12,691.88)		
						12	Jan 16, 2026	SYSTEM	(\$12,691.88)		
						<b>- Total</b>				<b>(\$38,075.64)</b>	
						<b>Material - Total</b>				<b>(\$38,075.64)</b>	
					MaterialCredit		11	Dec 16, 2025	SYSTEM	\$12,691.88	
						12	Jan 16, 2026	SYSTEM	\$12,691.88		
						<b>- Total</b>				<b>\$25,383.76</b>	
						<b>MaterialCredit - Total</b>				<b>\$25,383.76</b>	
				<b>0290 - Total</b>							
	0310	ALTERNATE DITCH CHECK	Material			2	Aug 4, 2025	SYSTEM	(\$240.00)		
						3	Aug 18, 2025	SYSTEM	(\$240.00)		
						4	Sep 2, 2025	SYSTEM	(\$240.00)		
						5	Sep 16, 2025	SYSTEM	(\$240.00)		
						<b>- Total</b>				<b>(\$960.00)</b>	
						<b>Material - Total</b>				<b>(\$960.00)</b>	
					MaterialCredit		3	Aug 18, 2025	SYSTEM	\$240.00	
						4	Sep 2, 2025	SYSTEM	\$240.00		
						5	Sep 16, 2025	SYSTEM	\$240.00		
						6	Oct 1, 2025	SYSTEM	\$240.00		
			<b>- Total</b>				<b>\$960.00</b>				
			<b>MaterialCredit - Total</b>				<b>\$960.00</b>				
<b>0310 - Total</b>								<b>\$0.00</b>			
0320	CURB INLET CHECK	Material			2	Aug 4, 2025	SYSTEM	(\$1,250.00)			
					3	Aug 18, 2025	SYSTEM	(\$1,250.00)			
					4	Sep 2, 2025	SYSTEM	(\$1,250.00)			
					5	Sep 16, 2025	SYSTEM	(\$1,250.00)			
					<b>- Total</b>				<b>(\$5,000.00)</b>		
					<b>Material - Total</b>				<b>(\$5,000.00)</b>		
				MaterialCredit		3	Aug 18, 2025	SYSTEM	\$1,250.00		
					4	Sep 2, 2025	SYSTEM	\$1,250.00			
					5	Sep 16, 2025	SYSTEM	\$1,250.00			
					6	Oct 1, 2025	SYSTEM	\$1,250.00			
		<b>- Total</b>				<b>\$5,000.00</b>					



## Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 240816-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSR0010	0320	CURB INLET CHECK	<b>MaterialCredit - Total</b>						<b>\$5,000.00</b>		
			<b>0320 - Total</b>						<b>\$0.00</b>		
	0340	SILT FENCE	Material			2	Aug 4, 2025	SYSTEM	(\$3,324.00)		
						3	Aug 18, 2025	SYSTEM	(\$3,324.00)		
						4	Sep 2, 2025	SYSTEM	(\$3,324.00)		
						5	Sep 16, 2025	SYSTEM	(\$3,324.00)		
				<b>- Total</b>						<b>(\$13,296.00)</b>	
				<b>Material - Total</b>						<b>(\$13,296.00)</b>	
				MaterialCredit		3	Aug 18, 2025	SYSTEM	\$3,324.00		
						4	Sep 2, 2025	SYSTEM	\$3,324.00		
						5	Sep 16, 2025	SYSTEM	\$3,324.00		
						6	Oct 1, 2025	SYSTEM	\$3,324.00		
	<b>- Total</b>						<b>\$13,296.00</b>				
	<b>MaterialCredit - Total</b>						<b>\$13,296.00</b>				
	<b>0340 - Total</b>						<b>\$0.00</b>				
	<b>JSR0010 - Total</b>								<b>(\$12,683.42)</b>		
	<b>Overall - Total</b>								<b>(\$12,683.42)</b>		



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**Contract Adjustments for Contract - 240816-G05**

There are no contract adjustments to display for this contract.