



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number	Contract ID	240816-G05	Pay Period Start	September 16, 2025	Original Contract Amount	\$421,722.55
6	Prime Contractor	Hunter Chase & Associates, Inc.	Pay Period End	September 30, 2025	Net Change Order Amount	\$1,000.00
					Current Contract Amount	\$422,722.55

Approval Date					By User
October 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				russea1
October 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				evendj1
October 3, 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
November 1, 2025	November 1, 2025		52.96%

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. 6			
	This Estimate	Previous	To Date
240816-G05			
Total Posted Items Pay	\$49,961.97	\$173,926.28	\$223,888.25
Gross Item Adjustments	\$1,629.14	(\$26,718.10)	(\$25,088.96)
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
		\$147,208.18	\$198,799.29
Contract Total Payable This Estimate:		\$51,591.11	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0010	0020	2079903	MISC.ADA LINEAR GRADING	LF	\$30.000	344.900	\$10,347.00
	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$13.000	115.200	\$1,497.60
	0040	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$89.200	28.200	\$2,515.44
	0050	6049902	MISC.ADJUSTING MANHOLE	EA	\$711.790	1	\$711.79
	0060	6049904	MISC.STEEL PLATE	SQFT	\$467.440	15	\$7,011.60
	0080	6081000	CONCRETE MEDIAN	SQYD	\$104.980	15.900	\$1,669.18
	0120	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$70.000	25	\$1,750.00
	0150	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$59.450	120.800	\$7,181.56
	0240	6181000	MOBILIZATION	LS	\$66,720.270	0.158	\$10,541.80
	0270	6229903	MISC.SIDEWALK JOINT GRINDING	LF	\$29.440	25	\$736.00
	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$12,000.000	0.500	\$6,000.00

Project JSR0010 - Total \$49,961.97

Overall - Total \$49,961.97

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	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	115.20000	\$0.00	(\$0.12)
	0040	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-28.20000	\$89.20	(\$2,515.44)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number 6		Contract ID 240816-G05	Pay Period Start September 16, 2025 Pay Period End September 30, 2025		Original Contract Amount \$421,722.55 Net Change Order Amount \$1,000.00 Current Contract Amount \$422,722.55			
		Prime Contractor Hunter Chase & Associates, Inc.						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0010	0040	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	5.70000	\$0.00	(\$0.02)
	0040	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	9	\$0.00	(\$0.04)
	0040	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	13.50000	\$0.00	(\$0.06)
	0080	CONCRETE MEDIAN	Material			-38.40000	\$104.98	(\$4,031.23)
	0080	CONCRETE MEDIAN	MaterialCredit			22.50000	\$104.98	\$2,362.05
	0110	PAVED APPROACH, 8 IN.	Material			-199.10000	\$93.19	(\$18,554.13)
	0110	PAVED APPROACH, 8 IN.	MaterialCredit			199.10000	\$93.19	\$18,554.13
	0190	CHANNELIZER (TRIM-LINE)	Overrun		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).	50	\$20.00	\$1,000.00
	0310	ALTERNATE DITCH CHECK	MaterialCredit			15	\$16.00	\$240.00
	0320	CURB INLET CHECK	MaterialCredit			5	\$250.00	\$1,250.00
	0340	SILT FENCE	MaterialCredit			554	\$6.00	\$3,324.00
Total								\$1,629.14



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

Report Generated on October 4, 2025

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					
JSR0010			This Estimate	Previous	To Date
	Posted Item Pay		\$49,961.97	\$173,926.28	\$223,888.25
	Gross Item Adjustments		\$1,629.14	(\$26,718.10)	(\$25,088.96)
	Gross Item Pay		\$51,591.11	\$147,208.18	\$198,799.29
	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 October 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSR0010, Item 5021108, Project Item Line Number 0040, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	PAL transfer for white cure in progress, submitted to MODOT 9/23/25.	RUSSEA1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0010, Item 6081000, Project Item Line Number 0080, Material Set 608100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	PAL transfer for white cure in progress, submitted to MODOT 9/23/25.	RUSSEA1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0010, Item 6085008, Project Item Line Number 0110, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	PAL transfer for white cure in progress, submitted to MODOT 9/23/25.	RUSSEA1	Acknowledged



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

Report Generated on October 4, 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)
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	0.00	1,351.00	LF	1,156.00	\$30.00	\$34,680.00
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,163.00	0.00	1,163.00	SQYD	1,000.00	\$13.00	\$13,000.00
		0001	0040	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	41.50	0.00	41.50	SQYD	28.20	\$89.20	\$2,515.44
		0001	0050	6049902	MISC.ADJUSTING MANHOLE	2.00	0.00	2.00	EA	1.00	\$711.79	\$711.79
		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	0.00	\$125.37	\$0.00
		0001	0080	6081000	CONCRETE MEDIAN	40.50	0.00	40.50	SQYD	38.40	\$104.98	\$4,031.23
		0001	0090	6081010	CONCRETE CURB RAMP	192.60	0.00	192.60	SQYD	170.60	\$135.27	\$23,077.06
		0001	0100	6081012	TRUNCATED DOMES	399.00	0.00	399.00	SQFT	0.00	\$38.99	\$0.00
		0001	0110	6085008	PAVED APPROACH, 8 IN.	266.40	0.00	266.40	SQYD	199.10	\$93.19	\$18,554.13
		0001	0120	6086004	CONCRETE SIDEWALK, 4 IN.	530.70	0.00	530.70	SQYD	504.90	\$70.00	\$35,343.00
		0001	0130	6086008	CONCRETE SIDEWALK, 8 IN.	99.70	0.00	99.70	SQYD	66.80	\$123.52	\$8,251.14
		0001	0140	6091052	CURB AND GUTTER TYPE B	38.60	0.00	38.60	LF	18.20	\$40.17	\$731.09
		0001	0150	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	185.10	0.00	185.10	LF	120.80	\$59.45	\$7,181.56
		0001	0160	6099903	MISC.MODIFIED TYPE S CURB	28.00	0.00	28.00	LF	0.00	\$73.05	\$0.00
		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	0.00	\$155.00	\$0.00
		0001	0260	6207001	PAVEMENT MARKING REMOVAL	1,678.40	0.00	1,678.40	LF	0.00	\$1.25	\$0.00
		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	0.75	\$12,000.00	\$9,000.00
		0001	0290	7034215	TYPE B BARRIER	188.00	0.00	188.00	LF	0.00	\$135.02	\$0.00
		0001	0300	8031000A	TURF TYPE TALL FESCUE SODDING	410.00	0.00	410.00	SQYD	0.00	\$25.00	\$0.00
		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	0.00	29.00	EA	0.00	\$250.00	\$0.00
		0040	0360	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	29.00	0.00	29.00	EA	0.00	\$85.00	\$0.00
		0040	0370	9031280	2.5 IN. PSST POST - 12 GA.	496.00	0.00	496.00	LF	0.00	\$18.00	\$0.00
		0040	0380	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	31.00	0.00	31.00	EA	0.00	\$265.00	\$0.00
		0040	0390	9035004A	SH-FLAT SHEET	342.25	0.00	342.25	SQFT	0.00	\$35.00	\$0.00
Project JSR0010 - Total Value Posted to Date as of Report Generated Date												\$223,888.25
240816-G05 Overall - Total Value Posted to Date as of Report Generated Date												\$223,888.25



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

Report Generated on October 4, 2025

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
0020	2079903	MISC. GRADING	9/27/25	10/1/25	1	344.90	LF	Route 265, Various locations.	382+07.51		407+13.35		Paid to installed quantity.
0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	9/27/25	10/1/25	1	115.20	SQYD	Route 265, Various locations.	382+07.51		407+13.35		Paid to installed quantity.
0040	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	9/18/25	10/1/25	1	9.00	SQYD	265 Rt	390+9.72		390+74.03		
			9/19/25	10/1/25	1	13.50	SQYD	Route 265/BB	393+81.85		394+32.70		
			9/27/25	10/1/25	1	5.70	SQYD	Route 265/Main	386+85.32		386+97.32		Installed on Tuesday 9/9
0050	6049902	MISC. DRAINAGE ITEM	9/27/25	10/1/25	1	1.00	EA	Route 265 Rt	412+65.98				Installed previously.
0060	6049904	MISC. DRAINAGE ITEM	9/16/25	10/1/25	1	15.00	SQFT	Route 265	397+19.72		382+12.58		
0080	6081000	CONCRETE MEDIAN	9/24/25	10/1/25	1	15.90	SQYD	265	386+93.58		397+49.02		265/Main and 265/Lock hart Ave (Enterprise)
0120	6086004	CONCRETE SIDEWALK, 4 IN.	9/26/25	10/1/25	1	25.00	SQYD	Route 265	386+00		389+00		Installed quantity
0150	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	9/24/25	10/1/25	1	120.80	LF	265 - Various	390+01.75		394+41.45		265/BB and 265/Commerce
0240	6181000	MOBILIZATION	9/27/25	10/1/25	1	0.16	LS	Mobilization throughout the project.					
0270	6229903	MISC. COLDMILLING	9/26/25	10/1/25	1	25.00	LF	265 Various locations	381+50		381+75		
0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/27/25	10/1/25	1	0.50	LS	Various locations	386+00		407+00		

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



Line Item Adjustments by Estimate

Oct 4, 2025

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)			
				- Total				(\$679.90)			
			Material - Total				(\$679.90)				
			MaterialCredit		3	Aug 18, 2025	SYSTEM	\$679.90			
				- Total				\$679.90			
			MaterialCredit - Total				\$679.90				
			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		
					- Total				\$6.84		
			Price FUEL - Total				\$6.84				
			0030 - Total							\$6.84	
			0040	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		6	Oct 1, 2025	SYSTEM	(\$2,515.44)	
						- Total				(\$2,515.44)	
					Material - Total				(\$2,515.44)		
					Price FUEL		6	Oct 1, 2025	SYSTEM	(\$0.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						- Total				(\$0.12)	
	Price FUEL - Total				(\$0.12)						
	0040 - Total							(\$2,515.56)			
	0080	CONCRETE MEDIAN	Material		5	Sep 16, 2025	SYSTEM	(\$2,362.05)			
					6	Oct 1, 2025	SYSTEM	(\$4,031.23)			
			- Total				(\$6,393.28)				
			Material - Total				(\$6,393.28)				
			MaterialCredit		6	Oct 1, 2025	SYSTEM	\$2,362.05			
				- Total				\$2,362.05			
			MaterialCredit - Total				\$2,362.05				
	0080 - Total							(\$4,031.23)			
	0090	CONCRETE CURB RAMP	Material		2	Aug 4, 2025	SYSTEM	(\$1,799.09)			
				- Total				(\$1,799.09)			
			Material - Total				(\$1,799.09)				
			MaterialCredit		3	Aug 18, 2025	SYSTEM	\$1,799.09			
				- Total				\$1,799.09			
			MaterialCredit - Total				\$1,799.09				
	0090 - Total							\$0.00			
	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)			



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 240816-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSR0010	0110	PAVED APPROACH, 8 IN.	Material		5	Sep 16, 2025	SYSTEM	(\$18,554.13)				
					6	Oct 1, 2025	SYSTEM	(\$18,554.13)				
				- Total					(\$64,245.19)			
				Material - Total					(\$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				
				- Total					\$45,691.06			
				MaterialCredit - Total					\$45,691.06			
			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			
				- Total					\$5.12			
				Price FUEL - Total					\$5.12			
			0110 - Total								(\$18,549.01)	
			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).	
						Overrun - Total					\$0.00	
						Overrun - Total					\$0.00	
					0190 - Total							
			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)				
		- Total					(\$960.00)					
		Material - Total					(\$960.00)					
	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				
		- Total					\$960.00					
		MaterialCredit - Total					\$960.00					
	0310 - Total								\$0.00			
	0320	CURB INLET CHECK	Material		2	Aug 4, 2025	SYSTEM	(\$1,250.00)				
					3	Aug 18, 2025	SYSTEM	(\$1,250.00)				



Line Item Adjustments by Estimate

Oct 4, 2025

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	Material			2025					
				4	Sep 2, 2025	SYSTEM	(\$1,250.00)				
				5	Sep 16, 2025	SYSTEM	(\$1,250.00)				
				- Total				(\$5,000.00)			
			Material - Total				(\$5,000.00)				
			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			
			- Total				\$5,000.00				
			MaterialCredit - Total				\$5,000.00				
			0320 - Total							\$0.00	
			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)			
	- Total				(\$13,296.00)						
	Material - Total				(\$13,296.00)						
	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			
	- Total				\$13,296.00						
	MaterialCredit - Total				\$13,296.00						
	0340 - Total							\$0.00			
JSR0010 - Total								(\$25,088.96)			
Overall - Total								(\$25,088.96)			



Contract Adjustments for Contract - 240816-G05

There are no contract adjustments to display for this contract.