



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number	Contract ID	240816-G05	Pay Period Start	October 1, 2025	Original Contract Amount	\$421,722.55
7	Prime Contractor	Hunter Chase & Associates, Inc.	Pay Period End	October 15, 2025	Net Change Order Amount	\$11,000.00
					Current Contract Amount	\$432,722.55

Approval Date						By User
October 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					russea1
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					evendj1
October 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
November 1, 2025	November 1, 2025		63.57%

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. 7			
		This Estimate	Previous
240816-G05			To Date
Total Posted Items Pay		\$51,194.77	\$223,888.25
Gross Item Adjustments		\$23,713.25	(\$25,088.96)
Incentive		\$0.00	\$0.00
Disincentive		\$0.00	\$0.00
Liquidated Damage		\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$0.00
			\$198,799.29
Contract Total Payable This Estimate:		\$74,908.02	\$273,707.31

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	25	\$750.00
	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$13.000	56	\$728.00
	0040	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$89.200	5	\$446.00
	0050	6049902	MISC.ADJUSTING MANHOLE	EA	\$711.790	1	\$711.79
	0070	6071101	MODIFIED CONCRETE GUTTER TYPE A	LF	\$125.370	6	\$752.22
	0100	6081012	TRUNCATED DOMES	SQFT	\$38.990	200	\$7,798.00
	0110	6085008	PAVED APPROACH, 8 IN.	SQYD	\$93.190	24.600	\$2,292.47
	0120	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$70.000	45.600	\$3,192.00
	0130	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$123.520	4.800	\$592.90
	0140	6091052	CURB AND GUTTER TYPE B	LF	\$40.170	18.200	\$731.09
	0150	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$59.450	10	\$594.50
	0160	6099903	MISC.MODIFIED TYPE S CURB	LF	\$73.050	6	\$438.30
	0250	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$155.000	194	\$30,070.00
	0260	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.250	1,678	\$2,097.50

Project JSR0010 - Total \$51,194.77

Overall - Total \$51,194.77

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 7		Contract ID 240816-G05	Prime Contractor Hunter Chase & Associates, Inc.		Pay Period Start October 1, 2025	Pay Period End October 15, 2025	Original Contract Amount \$421,722.55	
							Net Change Order Amount \$11,000.00	
							Current Contract Amount \$432,722.55	
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	56	(\$0.01)	(\$0.50)
	0040	CONCRETE PAVEMENT (8 IN. NON-REINF)	MaterialCredit			28.20000	\$89.20	\$2,515.44
	0040	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	5	(\$0.04)	(\$0.18)
	0080	CONCRETE MEDIAN	MaterialCredit			38.40000	\$104.98	\$4,031.23
	0110	PAVED APPROACH, 8 IN.	MaterialCredit			199.10000	\$93.19	\$18,554.13
	0110	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	24.60000	(\$0.04)	(\$0.87)
	0120	CONCRETE SIDEWALK, 4 IN.	Overrun			-19.80000	\$70.00	(\$1,386.00)
Total								\$23,713.25



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

Report Generated on October 21, 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		\$51,194.77	\$223,888.25	\$275,083.02
	Gross Item Adjustments		\$23,713.25	(\$25,088.96)	(\$1,375.71)
	Gross Item Pay		\$74,908.02	\$198,799.29	\$273,707.31
	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 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 240816-G05, Contract Project JSR0010, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6086004, Minor Item.	Waiting for contractor to sign Change Order 0002.	RUSSE1	Acknowledged



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

Report Generated on October 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 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	1,181.00	\$30.00	\$35,430.00
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,163.00	0.00	1,163.00	SQYD	1,056.00	\$13.00	\$13,728.00
		0001	0040	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	41.50	0.00	41.50	SQYD	33.20	\$89.20	\$2,961.44
		0001	0050	6049902	MISC.ADJUSTING MANHOLE	2.00	0.00	2.00	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	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	200.00	\$38.99	\$7,798.00
		0001	0110	6085008	PAVED APPROACH, 8 IN.	266.40	0.00	266.40	SQYD	223.70	\$93.19	\$20,846.60
		0001	0120	6086004	CONCRETE SIDEWALK, 4 IN.	530.70	0.00	530.70	SQYD	550.50	\$70.00	\$38,535.00
		0001	0130	6086008	CONCRETE SIDEWALK, 8 IN.	99.70	0.00	99.70	SQYD	71.60	\$123.52	\$8,844.03
		0001	0140	6091052	CURB AND GUTTER TYPE B	38.60	0.00	38.60	LF	36.40	\$40.17	\$1,462.19
		0001	0150	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	185.10	0.00	185.10	LF	130.80	\$59.45	\$7,776.06
		0001	0160	6099903	MISC.MODIFIED TYPE S CURB	28.00	0.00	28.00	LF	6.00	\$73.05	\$438.30
		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	1,678.00	\$1.25	\$2,097.50
		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
		0001	5001	6129902	MISC.TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2.00	2.00	EA	0.00	\$5,000.00	\$0.00
Project JSR0010 - Total Value Posted to Date as of Report Generated Date												\$275,083.03
240816-G05 Overall - Total Value Posted to Date as of Report Generated Date												\$275,083.03



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

Report Generated on October 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: 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	10/2/25	10/7/25	1	25.00	LF	Route 265 Rt.	391+60		392+15		Partial payment at Stumpff CO 002
0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10/2/25	10/7/25	1	56.00	SQYD	Route 265 Rt	391+60				Stumpff CO 002
0040	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	10/12/25	10/16/25	1	5.00	SQYD	Route 265/Main	386+97.52				Replaced Concrete along building paid as pavement. The planned pavement in the area was underran b/c asphalt was in acceptable condition.
0050	6049902	MISC. DRAINAGE ITEM	10/2/25	10/7/25	1	1.00	EA	Route 265 Rt	392+10				Stumpff CO 002
0070	6071101	MODIFIED CONCRETE GUTTER TYPE A	10/12/25	10/16/25	1	6.00	LF	Route 265/Hemphill	379+19.72		382+12.58		Installed previously, payment delayed b/c not able to verify steel, Pal received last week.
0100	6081012	TRUNCATED DOMES	10/14/25	10/15/25	1	200.00	SQFT	route 265	379+19.72		412+77.97		
0110	6085008	PAVED APPROACH, 8 IN.	10/2/25	10/7/25	1	24.60	SQYD	Route 265 Rt	391+60		392+25		Stumpff - CO 002
0120	6086004	CONCRETE SIDEWALK, 4 IN.	10/2/25	10/7/25	1	30.60	SQYD	Route 265 Rt	391+60		392+25		Stumpff - CO 002
			10/6/25	10/15/25	1	15.00	SQYD	Route 265 Rt	399+00		399+16		temporary connection of 8" sidewalk to existing at RR crossing -Future CO
0130	6086008	CONCRETE SIDEWALK, 8 IN.	10/12/25	10/16/25	1	4.80	SQYD	Rt 265 and Main	387+01		387+07.76		Installed with concrete replacement and Concrete paving
0140	6091052	CURB AND GUTTER TYPE B	10/2/25	10/7/25	1	18.20	LF	Route 265 Rt	391+60		392+25		Stumpff - CO 002
0150	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	10/6/25	10/15/25	1	10.00	LF	Route 265 LT	379+19.83		382+13.01		Addition curb at request of Modot. Future CO
0160	6099903	MISC. PAVED DRAINAGE	10/6/25	10/15/25	1	6.00	LF	Route 265 Lt	379+19.83		382+13.01		Substitute #5 tie bars for #4.
0250	6200036	PREF THERMO P/MT MARK, 30" WHT MIDBL	10/14/25	10/15/25	1	194.00	EA	route 265	379+19.72		413+23.24		
0260	6207001	PAVEMENT MARKING REMOVAL	10/14/25	10/15/25	1	1,678.00	LF	route 265	379+19.72		414+23.24		

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

No Data Available



Line Item Adjustments by Estimate

Oct 21, 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		
					7	Oct 16, 2025	SYSTEM	(\$0.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total					\$6.34			
			Price FUEL - Total					\$6.34			
			0030 - Total							\$6.34	
			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)	
					MaterialCredit		7	Oct 16, 2025	SYSTEM	\$2,515.44	
	- Total					\$2,515.44					
	MaterialCredit - Total					\$2,515.44					
	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		
	- Total					(\$0.30)					
	Price FUEL - Total					(\$0.30)					
	0040 - Total							(\$0.30)			
	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			
					7	Oct 16, 2025	SYSTEM	\$4,031.23			
			- Total					\$6,393.28			
			MaterialCredit - Total					\$6,393.28			
	0080 - Total							\$0.00			
	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			



Line Item Adjustments by Estimate

Oct 21, 2025

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	MaterialCredit	- 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)	
					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	
					7	Oct 16, 2025	SYSTEM	\$18,554.13	
					- Total				\$64,245.19
			MaterialCredit - Total				\$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
					- Total				\$4.25
			Price FUEL - Total				\$4.25		
			0110 - Total				\$4.25		
	0120	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	7	Oct 16, 2025	SYSTEM	(\$1,386.00)	
					Overrun - Total				(\$1,386.00)
			Overrun - Total				(\$1,386.00)		
			0120 - Total				(\$1,386.00)		
	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				\$0.00		
	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)	



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240816-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0010	0310	ALTERNATE DITCH CHECK	Material		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)		
				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								(\$1,375.71)	



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 240816-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								(\$1,375.71)	



Contract Adjustments for Contract - 240816-G05

There are no contract adjustments to display for this contract.