



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

Report Generated on February 19, 2026

**Pay Estimate Created Date: November 18, 2025**

<b>Final Estimate Number</b> 17	<b>Contract ID</b> 240517-A01	<b>Pay Period Start</b> October 16, 2025	<b>Original Contract Amount</b> \$859,256.55
<b>Prime Contractor</b> Leavenworth Excavating & Equipment Company, Inc.	<b>Pay Period End</b> November 15, 2025	<b>Net Change Order Amount</b> (\$53,993.47)	<b>Current Contract Amount</b> \$805,263.08

Approval Date		By User
January 22, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	scarp1
February 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
February 18, 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, 2024	December 1, 2024	November 19, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	January 22, 2026	January 22, 2026	
Awarded Date	June 5, 2024	June 5, 2024	
Letting Date	May 17, 2024	May 17, 2024	
Notice to Proceed Date	July 8, 2024	July 8, 2024	
Work Began Date	September 3, 2024	September 3, 2024	

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
240517-A01			
Total Posted Items Pay	\$0.00	\$805,263.09	\$805,263.09
Gross Item Adjustments	(\$4,820.93)	(\$2,384.47)	(\$7,205.40)
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>(\$4,820.93)</b>	<b>\$802,878.62</b>	<b>\$798,057.69</b>

**Items Paid This Estimate Period**

No Items Paid This Period

**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
J1P3373	0100	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Line No. 0100 - Asphalt Cement Price Adjustment BP-1 Mix ID: BP1 24-18 Virgin AC% = 3.7 10/4/24 = 3.19 Tons 10/23/24 = 384.81 Tons Total = 388.00 Tons, (\$1,238.21)			(\$1,238.21)
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	Line No. 0110 - Asphalt Cement Price Adjustment Bit Base Mix ID: BB24-12 Virgin AC% = 3.3 10/4/24 = 11.33 Tons 10/23/24 = 1247.42 Tons Total = 1258.75 Tons, (\$3,582.72)			(\$3,582.72)
<b>Total</b>								<b>(\$4,820.93)</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
J1P3373	FAF 69-1(36)	Add turn lane	69	DEKALB	at Route EE north of Cameron

**Totals by Job Numbers**

J1P3373	This Estimate	Previous	To Date
<b>Posted Item Pay</b>	\$0.00	\$805,263.09	\$805,263.09
<b>Gross Item Adjustments</b>	(\$4,820.93)	(\$2,384.47)	(\$7,205.40)
<b>Gross Item Pay</b>	<b>(\$4,820.93)</b>	<b>\$802,878.62</b>	<b>\$798,057.69</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 February 19, 2026

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on February 19, 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)
240517-A01	J1P3373	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$8,000.00	\$16,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$45,700.00	\$45,700.00
		0001	0030	2031000	CLASS A EXCAVATION	3,718.00	0.00	3,718.00	CUYD	3,718.00	\$22.50	\$83,655.00
		0001	0040	2036000	COMPACTING EMBANKMENT	1,228.00	208.00	1,436.00	CUYD	1,436.00	\$4.00	\$5,744.00
		0001	0050	2037075	COMPACTING IN CUT	23.60	0.00	23.60	STA	23.60	\$390.00	\$9,204.00
		0001	0060	2063000	CLASS 3 EXCAVATION	158.00	0.00	158.00	CUYD	158.00	\$15.00	\$2,370.00
		0001	0070	2063300	CLASS 4 EXCAVATION	7.00	14.00	21.00	CUYD	21.00	\$75.00	\$1,575.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,251.00	0.00	4,251.00	SQYD	4,251.00	\$21.55	\$91,609.05
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	95.00	0.00	95.00	TONS	95.00	\$49.20	\$4,674.00
		0001	0100	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	363.60	24.40	388.00	TONS	388.00	\$139.75	\$54,223.00
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,286.90	-28.15	1,258.75	TONS	1,258.75	\$144.50	\$181,889.38
		0001	0120	4071005	TACK COAT	330.00	-40.00	290.00	GAL	290.00	\$3.25	\$942.50
		0001	0130	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	93.00	14.00	107.00	CUYD	107.00	\$83.50	\$8,934.50
		0001	0140	6096042	PLACING TYPE 2 ROCK DITCH LINER	93.00	14.00	107.00	CUYD	107.00	\$38.45	\$4,114.15
		0001	0150	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	4.00	\$230.00	\$920.00
		0001	0160	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$3,500.00	\$0.00
		0001	0170	6122020	REPLACEMENT SAND BARREL	4.00	-4.00	0.00	EA	0.00	\$800.00	\$0.00
		0001	0180	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-2.00	0.00	EA	0.00	\$650.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	608.00	145.00	753.00	SQFT	753.00	\$7.50	\$5,647.50
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-1.00	3.00	EA	3.00	\$45.00	\$135.00
		0001	0210	6161025	CHANNELIZER (TRIM-LINE)	64.00	0.00	64.00	EA	64.00	\$15.00	\$960.00
		0001	0220	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	7.00	17.00	EA	17.00	\$135.00	\$2,295.00
		0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$1,750.00	\$5,250.00
		0001	0240	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	3.00	0.00	3.00	EA	3.00	\$1,300.00	\$3,900.00
		0001	0250	6169901	MISC.WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.00
		0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	255.00	-255.00	0.00	LF	0.00	\$45.00	\$0.00
		0001	0270	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	255.00	-255.00	0.00	LF	0.00	\$15.00	\$0.00
		0001	0280	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$85,500.00	\$0.00
		0001	0281	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$81,400.00	\$81,400.00
		0001	0290	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	-3.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	35.00	0.00	35.00	LF	35.00	\$20.00	\$700.00
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	303.00	0.00	303.00	LF	303.00	\$20.00	\$6,060.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$225.00	\$675.00
		0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,455.00	-805.00	7,650.00	LF	7,650.00	\$0.15	\$1,147.50
		0001	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,389.00	-569.00	8,820.00	LF	8,820.00	\$0.15	\$1,323.00
		0001	0350	6207001	PAVEMENT MARKING REMOVAL	22,470.00	-17,480.00	4,990.00	LF	4,990.00	\$0.54	\$2,694.60
		0001	0360	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	15,210.00	-11,662.00	3,548.00	LF	3,548.00	\$0.15	\$532.20
		0001	0370	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	358.00	0.00	358.00	SQYD	358.00	\$5.45	\$1,951.10
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	11.80	-2.00	9.80	STA	9.80	\$430.00	\$4,214.00
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$11,700.00	\$11,700.00
		0001	0400	7034041	CLASS B-1 CONCRETE (CULVERTS)	14.20	0.00	14.20	CUYD	14.20	\$2,380.00	\$33,796.00
		0001	0410	7061030	REINFORCING STEEL (CULVERTS)	2,730.00	-926.00	1,804.00	LB	1,804.00	\$2.40	\$4,329.60
		0001	0420	7250318A	18 IN. PIPE GROUP B	56.00	0.00	56.00	LF	56.00	\$85.00	\$4,760.00
		0001	0430	7250418	18 IN. PIPE GROUP C	64.00	0.00	64.00	LF	64.00	\$82.00	\$5,248.00
		0001	0440	7250424	24 IN. PIPE GROUP C	42.00	0.00	42.00	LF	42.00	\$125.00	\$5,250.00
		0001	0450	7250436	36 IN. PIPE GROUP C	48.00	0.00	48.00	LF	48.00	\$160.00	\$7,680.00
		0001	0460	7261048	48 IN. PIPE GROUP A	76.00	0.00	76.00	LF	76.00	\$290.00	\$22,040.00
		0001	0470	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$4,130.00	\$8,260.00
		0001	0480	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,130.00	\$4,520.00
		0001	0490	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	2.00	\$2,240.00	\$4,480.00
0001	0500	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	2.00	\$3,115.00	\$6,230.00		
0001	0510	7321018A	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END	2.00	0.00	2.00	EA	2.00	\$6,935.00	\$13,870.00		



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

Report Generated on February 19, 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)
240517-A01	J1P3373				SECTION							
		0001	0520	8025006	MULCHING	2.50	0.00	2.50	ACRE	2.50	\$1,720.00	\$4,300.00
		0001	0530	8051000A	SEEDING - COOL SEASON GRASSES	2.50	0.00	2.50	ACRE	2.50	\$1,720.00	\$4,300.00
		0001	0540	8061004	SEDIMENT TRAP ROCK	57.90	-57.90	0.00	CUYD	0.00	\$125.00	\$0.00
		0001	0550	8061005	ROCK DITCH CHECK	124.00	0.00	124.00	LF	124.00	\$55.00	\$6,820.00
		0001	0560	8061006	ALTERNATE DITCH CHECK	391.00	-149.00	242.00	LF	242.00	\$12.00	\$2,904.00
		0001	0570	8061016	SEDIMENT REMOVAL	45.00	-40.00	5.00	CUYD	5.00	\$40.00	\$200.00
		0001	0580	8061019	SILT FENCE	140.00	-140.00	0.00	LF	0.00	\$7.00	\$0.00
		0040	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	0.80	0.00	0.80	CUYD	0.80	\$1,500.00	\$1,200.00
		0040	0600	9031220	PIPE POSTS	90.00	0.00	90.00	LB	90.00	\$10.00	\$900.00
		0040	0610	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00
		0040	0620	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	2.00	\$150.00	\$300.00
		0040	0630	9031280	2.5 IN. PSST POST - 12 GA.	101.00	0.00	101.00	LF	101.00	\$25.00	\$2,525.00
		0040	0640	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	9.00	0.00	9.00	EA	9.00	\$240.00	\$2,160.00
		0040	0650	9035004A	SH-FLAT SHEET	137.00	0.00	137.00	SQFT	137.00	\$23.00	\$3,151.00
		<b>Project J1P3373 - Total Value Posted to Date as of Report Generated Date</b>										
<b>240517-A01 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$805,263.08</b>	



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

Report Generated on February 19, 2026

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
The information below this line are details for Construction Signs (if applicable).**

No Data Available





## Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240517-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P3373	0090	GRAVEL (A) OR CRUSHED STONE (B)	Material	- Total				(\$4,674.00)				
			Material - Total						(\$4,674.00)			
			MaterialCredit		6	Nov 15, 2024	SYSTEM	\$4,674.00				
			- Total						\$4,674.00			
			MaterialCredit - Total						\$4,674.00			
			Other Item Adjustment	MDPA	6	Nov 15, 2024	becerj		(\$95.00)	5% cost of material for all Type 5 rock used. 95 tons x \$20 per ton = \$1900.00 x .05 = \$95.00 deduction (200 out on gradation)		
			MDPA - Total						(\$95.00)			
			Other Item Adjustment - Total						(\$95.00)			
			<b>0090 - Total</b>								<b>(\$95.00)</b>	
			J1P3373	0100	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	Material		5	Nov 4, 2024	SYSTEM	(\$54,223.00)	
- Total									(\$54,223.00)			
Material - Total									(\$54,223.00)			
MaterialCredit		6				Nov 15, 2024	SYSTEM	\$54,223.00				
- Total									\$54,223.00			
MaterialCredit - Total									\$54,223.00			
Other Item Adjustment	ACAD	17				Dec 24, 2025	scarp1		(\$1,238.21)	Line No. 0100 - Asphalt Cement Price Adjustment  BP-1 Mix ID: BP1 24-18 Virgin AC% = 3.7 10/4/24 = 3.19 Tons 10/23/24 = 384.81 Tons Total = 388.00 Tons, (\$1,238.21)		
ACAD - Total									(\$1,238.21)			
Other Item Adjustment - Total									(\$1,238.21)			
Overrun	Overrun	5				Nov 4, 2024	SYSTEM		(\$3,409.90)			
		8	Dec 16, 2024	SYSTEM		\$3,409.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',139.75000 - 139.75000,' is applied (if non-zero).					
Overrun - Total						\$0.00						
Overrun - Total						\$0.00						
<b>0100 - Total</b>								<b>(\$1,238.21)</b>				
J1P3373	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Material		5	Nov 4, 2024	SYSTEM	(\$181,889.38)				
			- Total						(\$181,889.38)			
			Material - Total						(\$181,889.38)			
			MaterialCredit		6	Nov 15, 2024	SYSTEM	\$181,889.38				
			- Total						\$181,889.38			
			MaterialCredit - Total						\$181,889.38			
			Other Item Adjustment	ACAD	17	Dec 24, 2025	scarp1		(\$3,582.72)	Line No. 0110 - Asphalt Cement Price Adjustment  Bit Base Mix ID: BB24-12 Virgin AC% = 3.3 10/4/24 = 11.33 Tons 10/23/24 = 1247.42 Tons Total = 1258.75 Tons, (\$3,582.72)		
			ACAD - Total						(\$3,582.72)			
			Other Item Adjustment - Total						(\$3,582.72)			
			<b>0110 - Total</b>								<b>(\$3,582.72)</b>	
J1P3373	0120	TACK COAT	Material		4	Oct 16, 2024	SYSTEM	(\$9.75)				
			- Total						(\$9.75)			
			Material - Total						(\$9.75)			
			MaterialCredit		5	Nov 4, 2024	SYSTEM	\$9.75				
			- Total						\$9.75			



## Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240517-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3373	0120	TACK COAT	<b>MaterialCredit - Total</b>						<b>\$9.75</b>		
	<b>0120 - Total</b>								<b>\$0.00</b>		
	0130	FURN. TYPE 2 ROCK DITCH LINER	Overrun	Overrun	5	Nov 4, 2024	SYSTEM	(\$1,169.00)			
					8	Dec 16, 2024	SYSTEM	\$1,169.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',83.50000 - 83.50000, 'is applied (if non-zero).		
					<b>Overrun - Total</b>					<b>\$0.00</b>	
					<b>Overrun - Total</b>					<b>\$0.00</b>	
					<b>0130 - Total</b>						
	0140	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	5	Nov 4, 2024	SYSTEM	(\$538.30)			
					8	Dec 16, 2024	SYSTEM	\$538.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.45000 - 38.45000, 'is applied (if non-zero).		
					<b>Overrun - Total</b>					<b>\$0.00</b>	
					<b>Overrun - Total</b>					<b>\$0.00</b>	
					<b>0140 - Total</b>						
	0410	REINFORCING STEEL (CULVERTS)	Material		4	Oct 16, 2024	SYSTEM	(\$4,329.60)			
					<b>- Total</b>					<b>(\$4,329.60)</b>	
					<b>Material - Total</b>					<b>(\$4,329.60)</b>	
					MaterialCredit	5	Nov 4, 2024	SYSTEM	\$4,329.60		
						<b>- Total</b>					<b>\$4,329.60</b>
	<b>MaterialCredit - Total</b>					<b>\$4,329.60</b>					
	<b>0410 - Total</b>								<b>\$0.00</b>		
	0490	18 IN. SAFETY SLOPE END SECTION	Material		5	Nov 4, 2024	SYSTEM	(\$4,480.00)			
					6	Nov 15, 2024	SYSTEM	(\$4,480.00)			
					7	Dec 2, 2024	SYSTEM	(\$4,480.00)			
					<b>- Total</b>					<b>(\$13,440.00)</b>	
					<b>Material - Total</b>					<b>(\$13,440.00)</b>	
					MaterialCredit	6	Nov 15, 2024	SYSTEM	\$4,480.00		
						7	Dec 2, 2024	SYSTEM	\$4,480.00		
						8	Dec 16, 2024	SYSTEM	\$4,480.00		
					<b>- Total</b>					<b>\$13,440.00</b>	
					<b>MaterialCredit - Total</b>					<b>\$13,440.00</b>	
	<b>0490 - Total</b>								<b>\$0.00</b>		
	0500	24 IN. SAFETY SLOPE END SECTION	Material		4	Oct 16, 2024	SYSTEM	(\$6,230.00)			
					5	Nov 4, 2024	SYSTEM	(\$6,230.00)			
					6	Nov 15, 2024	SYSTEM	(\$6,230.00)			
					7	Dec 2, 2024	SYSTEM	(\$6,230.00)			
					<b>- Total</b>					<b>(\$24,920.00)</b>	
<b>Material - Total</b>					<b>(\$24,920.00)</b>						
MaterialCredit					5	Nov 4, 2024	SYSTEM	\$6,230.00			
	6	Nov 15, 2024	SYSTEM	\$6,230.00							



## Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240517-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P3373	0500	24 IN. SAFETY SLOPE END SECTION	MaterialCredit		7	Dec 2, 2024	SYSTEM	\$6,230.00				
					8	Dec 16, 2024	SYSTEM	\$6,230.00				
					- Total			\$24,920.00				
			MaterialCredit - Total			\$24,920.00						
			<b>0500 - Total</b>								<b>\$0.00</b>	
			0510	36 IN. SAFETY SLOPE END SECTION	Material		5	Nov 4, 2024	SYSTEM	(\$13,870.00)		
							6	Nov 15, 2024	SYSTEM	(\$13,870.00)		
							- Total			(\$41,610.00)		
					Material - Total			(\$41,610.00)				
					MaterialCredit		6	Nov 15, 2024	SYSTEM	\$13,870.00		
7	Dec 2, 2024	SYSTEM					\$13,870.00					
- Total							\$41,610.00					
MaterialCredit - Total					\$41,610.00							
<b>0510 - Total</b>								<b>\$0.00</b>				
0610	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material				5	Nov 4, 2024	SYSTEM	(\$900.00)			
			- Total				(\$900.00)					
		Material - Total			(\$900.00)							
		MaterialCredit		6	Nov 15, 2024	SYSTEM	\$900.00					
				- Total			\$900.00					
		MaterialCredit - Total			\$900.00							
<b>0610 - Total</b>								<b>\$0.00</b>				
0630	2.5 IN. PSST POST - 12 GA.	Material		5	Nov 4, 2024	SYSTEM	(\$2,525.00)					
				- Total			(\$2,525.00)					
		Material - Total			(\$2,525.00)							
		MaterialCredit		6	Nov 15, 2024	SYSTEM	\$2,525.00					
				- Total			\$2,525.00					
		MaterialCredit - Total			\$2,525.00							
<b>0630 - Total</b>								<b>\$0.00</b>				
0650	SH-FLAT SHEET	Material		5	Nov 4, 2024	SYSTEM	(\$3,151.00)					
				- Total			(\$3,151.00)					
		Material - Total			(\$3,151.00)							
		MaterialCredit		6	Nov 15, 2024	SYSTEM	\$3,151.00					
				- Total			\$3,151.00					
		MaterialCredit - Total			\$3,151.00							
<b>0650 - Total</b>								<b>\$0.00</b>				
<b>J1P3373 - Total</b>								<b>(\$7,205.40)</b>				
<b>Overall - Total</b>								<b>(\$7,205.40)</b>				



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**Contract Adjustments for Contract - 240517-A01**

There are no contract adjustments to display for this contract.