



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

Report Generated on February 19, 2026

Pay Estimate Created Date: February 17, 2026

| | | | | | | | |
|---------------------------------------|----------------------------------|--|---|--|---|---|--|
| Progress Estimate Number 13 | Contract ID 240816-G05 | Prime Contractor Hunter Chase & Associates, Inc. | Pay Period Start January 16, 2026 | Pay Period End February 15, 2026 | Original Contract Amount \$421,722.55 | Net Change Order Amount \$38,659.68 | Current Contract Amount \$460,382.23 |
|---------------------------------------|----------------------------------|--|---|--|---|---|--|

| Approval Date | | | By User |
|-------------------|--|--|---------|
| February 17, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | dentod1 |
| February 17, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | evendj1 |
| 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, 2025 | November 1, 2025 | | 79.38% |

| 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. 13 | | | |
|--|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date |
| 240816-G05 | | | |
| Total Posted Items Pay | \$13,757.00 | \$351,713.26 | \$365,470.26 |
| Gross Item Adjustments | \$0.00 | (\$12,683.42) | (\$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 |
| Contract Total Payable This Estimate: | \$13,757.00 | \$339,029.84 | \$352,786.84 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|------------|-----------------------|--------------------------|
| JSR0010 | 0350 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | EA | \$250.000 | 14 | \$3,500.00 |
| | 0360 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | EA | \$85.000 | 9 | \$765.00 |
| | 0370 | 9031280 | 2.5 IN. PSST POST - 12 GA. | LF | \$18.000 | 144 | \$2,592.00 |
| | 0380 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | EA | \$265.000 | 9 | \$2,385.00 |
| | 0390 | 9035004A | SH-FLAT SHEET | SQFT | \$35.000 | 84 | \$2,940.00 |
| | 5003 | 9039902 | MISC.RELOCATE EXISTING SIGN | EA | \$262.500 | 6 | \$1,575.00 |

| | |
|--------------------------------|--------------------|
| Project JSR0010 - Total | \$13,757.00 |
| Overall - Total | \$13,757.00 |

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 | 0290 | TYPE B BARRIER | Material | | | -94 | \$135.02 | (\$12,691.88) |
| | 0290 | TYPE B BARRIER | MaterialCredit | | | 94 | \$135.02 | \$12,691.88 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on February 19, 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 | | This Estimate | Previous | To Date |
|------------|-----------------------------------|--------------------|---------------------|---------------------|
| JSR0010 | Posted Item Pay | \$13,757.00 | \$351,713.26 | \$365,470.26 |
| | Gross Item Adjustments | \$0.00 | (\$12,683.42) | (\$12,683.42) |
| | Gross Item Pay | \$13,757.00 | \$339,029.84 | \$352,786.84 |
| | 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 February 19, 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 pal and proper installation. | dentod1 | Acknowledged |



**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) |
|--|-------------|----------|---|-----------|---|--------------|------------------|------------------------|----------|---------------------------|-------------|--|
| 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 | 33.00 | \$250.00 | \$8,250.00 |
| | | 0040 | 0360 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 29.00 | 7.00 | 36.00 | EA | 28.00 | \$85.00 | \$2,380.00 |
| | | 0040 | 0370 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 496.00 | 0.00 | 496.00 | LF | 448.00 | \$18.00 | \$8,064.00 |
| | | 0040 | 0380 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 31.00 | 7.00 | 38.00 | EA | 28.00 | \$265.00 | \$7,420.00 |
| | | 0040 | 0390 | 9035004A | SH-FLAT SHEET | 342.25 | 0.00 | 342.25 | SQFT | 310.00 | \$35.00 | \$10,850.00 |
| | | 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 | 6.00 | \$262.50 | \$1,575.00 | | |
| Project JSR0010 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$365,470.26 |
| 240816-G05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$365,470.26 |



**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.

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 |
|-------------|-----------|---|----------|-------------------|----------------------|-----------------|-------|-----------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0350 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 2/9/26 | 2/17/26 | 1 | 14.00 | EA | route | 379+19.83 | | 411+43.12 | | |
| 0360 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 2/9/26 | 2/17/26 | 1 | 9.00 | EA | route | 379+19.83 | | 411+43.12 | | |
| 0370 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 2/9/26 | 2/17/26 | 1 | 144.00 | LF | route | 379+19.83 | | 411+43.12 | | |
| 0380 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 2/9/26 | 2/17/26 | 1 | 9.00 | EA | route 265 | 379+19.83 | | 411+43.12 | | |
| 0390 | 9035004A | SH-FLAT SHEET | 2/9/26 | 2/17/26 | 1 | 84.00 | SQFT | route 265 | 379+19.83 | | 411+43.12 | | |
| 5003 | 9039902 | MISC. | 2/9/26 | 2/17/26 | 1 | 6.00 | EA | route 265 | 379+19.83 | | 411+43.12 | | |

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: 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 | | |
| | | | | | 11 | Dec 16, 2025 | SYSTEM | \$0.27 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | - Total | | | | | | | \$6.61 | |
| | | | Price FUEL - Total | | | | | | | \$6.61 | |
| | 0030 - Total | | | | | | | \$6.61 | | | |
| | 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 | | |
| | | | | | 11 | Dec 16, 2025 | SYSTEM | \$0.10 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | - Total | | | | | | | (\$0.20) | |
| | Price FUEL - Total | | | | | | | (\$0.20) | | | |
| | 0040 - Total | | | | | | | (\$0.20) | | | |
| 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) | | | | |



Line Item Adjustments by Estimate

Feb 19, 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 | - 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) | | |
| | | | | | | 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 | | | | |
| | | 12 | Jan 16, 2026 | SYSTEM | (\$2.20) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| - Total | | | | | | \$2.05 | | | | | |
| Price FUEL - Total | | | | | | \$2.05 | | | | | |
| 0110 - Total | | | | | | | | \$2.05 | | | |
| 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). | | | |
| | | | | Overrun - Total | | | | | | \$0.00 | |
| Overrun - Total | | | | | | \$0.00 | | | | | |
| 0120 - Total | | | | | | | | \$0.00 | | | |
| 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). | | | |



Line Item Adjustments by Estimate

Feb 19, 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 | Overrun - Total | | | | \$0.00 | | | | | |
| | | | | Overrun - Total | | | | \$0.00 | | | | | |
| | 0190 - Total | | | | | | | | \$0.00 | | | | |
| | 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) | | | | |
| | | | | | | 13 | Feb 17, 2026 | SYSTEM | (\$12,691.88) | | | | |
| | | | | | | - Total | | | | (\$50,767.52) | | | |
| | | | | | | Material - Total | | | | (\$50,767.52) | | | |
| | | | | | MaterialCredit | | | 11 | Dec 16, 2025 | SYSTEM | \$12,691.88 | | |
| | | | | | | | 12 | Jan 16, 2026 | SYSTEM | \$12,691.88 | | | |
| | | | | | | | 13 | Feb 17, 2026 | SYSTEM | \$12,691.88 | | | |
| | | | | | | | - Total | | | | \$38,075.64 | | |
| | | | | | | MaterialCredit - Total | | | | \$38,075.64 | | | |
| | | | | 0290 - Total | | | | | | | | (\$12,691.88) | |
| | | | | 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) | | | | | |
| | | | | | 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 | | | | |



Line Item Adjustments by Estimate

Feb 19, 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 | MaterialCredit | | 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 | | | | | | | | (\$12,683.42) | | | | |
| Overall - Total | | | | | | | | (\$12,683.42) | | | | |



Contract Adjustments for Contract - 240816-G05

There are no contract adjustments to display for this contract.