Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number 1	**Contract ID**	260320-A01	**Pay Period Start**	See Award Date	**Original Contract Amount**	$316,397.18
	Prime Contractor	Ti-Zack Concrete, LLC	**Pay Period End**	August 15, 2026	**Net Change Order Amount**	$960.00
					Current Contract Amount	$317,357.18

Approval Date		By User
August 18, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	gillej
August 18, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
August 19, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	September 11, 2026		49.62%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	April 8, 2026	April 8, 2026
Letting Date	March 20, 2026	March 20, 2026
Notice to Proceed Date	May 18, 2026	May 18, 2026
Work Began Date	August 3, 2026	August 3, 2026

Milestones

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Calendar Time - JSP B Calendar Time of 61 days	October 2, 2026	October 2, 2026	44	

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
260320-A01				
	Total Posted Items Pay	$157,483.07	$0.00	$157,483.07
	Gross Item Adjustments	($89,512.61)	$0.00	($89,512.61)
	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
			$0.00	$67,970.46
Contract Total Payable This Estimate:		**$67,970.46**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0143	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	$18,240.000	1	$18,240.00
	0030	2029902	MISC.RESET DROP INLET	EA	$715.000	3	$2,145.00
	0040	2029902	MISC.RESET PULL BOX	EA	$3,900.000	1	$3,900.00
	0060	2031000	CLASS A EXCAVATION	CUYD	$175.380	52	$9,119.76
	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$19.700	463	$9,121.10
	0080	6081010	CONCRETE CURB RAMP	SQYD	$195.020	52.900	$10,316.56
	0090	6081012	TRUNCATED DOMES	SQFT	$41.250	88	$3,630.00
	0100	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	$195.020	52.900	$10,316.56
	0120	6085008	PAVED APPROACH, 8 IN.	SQYD	$267.110	10	$2,671.10
	0130	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$129.560	72.200	$9,354.23
	0140	6091052	CURB AND GUTTER TYPE B	LF	$83.280	206.600	$17,205.65
	0150	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	$81.060	126.800	$10,278.41
	0170	6169901	MISC.LUMP SUM TRAFFIC CONTROL	LS	$8,450.000	0.750	$6,337.50
	0180	6181000	MOBILIZATION	LS	$31,959.200	0.750	$23,969.40
	0190	6191000	PAVEMENT EDGE TREATMENT	LF	$13.000	215.100	$2,796.30
	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$7,800.000	1	$7,800.00
	0240	7061000	REINFORCING STEEL	LB	$2.600	97.500	$253.50
	0250	9019902	MISC.PULL BOX REPAIR	EA	$4,940.000	1	$4,940.00
	0300	9029100	BASE, CONCRETE	CUYD	$3,640.000	1.200	$4,368.00
	5001	6161040	FLASHING ARROW PANEL	EA	$960.000	0.750	$720.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number 1	Contract ID / Prime Contractor	260320-A01 / Ti-Zack Concrete, LLC	Pay Period Start / Pay Period End	See Award Date / August 15, 2026	Original Contract Amount / Net Change Order Amount / Current Contract Amount	$316,397.18 / $960.00 / $317,357.18

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project JNW0143 - Total							**$157,483.07**
Overall - Total							**$157,483.07**

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
JNW0143	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-463	$19.70	($9,121.10)
	0080	CONCRETE CURB RAMP	Material			-52.90000	$195.02	($10,316.56)
	0090	TRUNCATED DOMES	Material			-88	$41.25	($3,630.00)
	0100	6 IN. CONCRETE MEDIAN STRIP	Material			-52.90000	$195.02	($10,316.56)
	0120	PAVED APPROACH, 8 IN.	Material			-10	$267.11	($2,671.10)
	0130	CONCRETE SIDEWALK, 4 IN.	Material			-72.20000	$129.56	($9,354.23)
	0140	CURB AND GUTTER TYPE B	Material			-206.60000	$83.28	($17,205.65)
	0150	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-126.80000	$81.06	($10,278.41)
	0170	MISC.	Material			-0.75000	$8,450.00	($6,337.50)
	0240	REINFORCING STEEL	Material			-97.50000	$2.60	($253.50)
	0250	MISC.	Material			-1	$4,940.00	($4,940.00)
	0300	BASE, CONCRETE	Material			-1.20000	$3,640.00	($4,368.00)
	5001	FLASHING ARROW PANEL	Material			-0.75000	$960.00	($720.00)
Total								**($89,512.61)**

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

Report Generated on August 20, 2026

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JNW0143	FAF 65-4(48)	ADA improvements	65	LIVINGSTON	at Calhoun Street and Clay Street in Chillicothe

Totals by Job Numbers

JNW0143

	This Estimate	Previous	To Date
Posted Item Pay	$157,483.07	$0.00	$157,483.07
Gross Item Adjustments	($89,512.61)	$0.00	($89,512.61)
Gross Item Pay	**$67,970.46**	**$0.00**	**$67,970.46**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNW0143, Item 3040504, Project Item Line Number 0070, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Test results needed from QC.	drewh1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0143, Item 6081010, Project Item Line Number 0080, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Test results needed from QC.	drewh1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0143, Item 6081012, Project Item Line Number 0090, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Certification needed for payment.	drewh1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0143, Item 6083006, Project Item Line Number 0100, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Test results needed from QC.	drewh1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0143, Item 6085008, Project Item Line Number 0120, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Test results needed from QC.	drewh1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0143, Item 6085008, Project Item Line Number 0120, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Test results needed from QC.	drewh1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0143, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Test results needed from QC.	drewh1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0143, Item 6091052, Project Item Line Number 0140, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Test results needed from QC.	drewh1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0143, Item 6092011, Project Item Line Number 0150, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Test results needed from QC.	drewh1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0143, Item 6161040, Project Item Line Number 5001, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification needed for payment.	drewh1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0143, Item 6169901, Project Item Line Number 0170, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification needed for payment	drewh1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0143, Item 7061000, Project Item Line Number 0240, Material Set 706100096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Certification needed for payment.	drewh1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0143, Item 7061000, Project Item Line Number 0240, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Certification needed for payment.	drewh1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0143, Item 9019902, Project Item Line Number 0250, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certification needed for payment	drewh1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0143, Item 9029100, Project Item Line Number 0300, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Test results needed from QC.	drewh1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0143, Item 9029100, Project Item Line Number 0300, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Test results needed from QC.	drewh1	Acknowledged

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

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)
260320-A01	JNW0143	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$18,240.00	$18,240.00
		0001	0020	2029902	MISC.RESET BENCH	1.00	0.00	1.00	EA	0.00	$715.00	$0.00
		0001	0030	2029902	MISC.RESET DROP INLET	3.00	0.00	3.00	EA	3.00	$715.00	$2,145.00
		0001	0040	2029902	MISC.RESET PULL BOX	1.00	0.00	1.00	EA	1.00	$3,900.00	$3,900.00
		0001	0050	2029902	MISC.RESET SIGN POST	1.00	0.00	1.00	EA	0.00	$585.00	$0.00
		0001	0060	2031000	CLASS A EXCAVATION	52.00	0.00	52.00	CUYD	52.00	$175.38	$9,119.76
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	463.00	0.00	463.00	SQYD	463.00	$19.70	$9,121.10
		0001	0080	6081010	CONCRETE CURB RAMP	117.20	0.00	117.20	SQYD	117.20	$195.02	$22,856.34
		0001	0090	6081012	TRUNCATED DOMES	172.00	0.00	172.00	SQFT	172.00	$41.25	$7,095.00
		0001	0100	6083006	6 IN. CONCRETE MEDIAN STRIP	63.80	0.00	63.80	SQYD	52.90	$195.02	$10,316.56
		0001	0110	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	16.00	0.00	16.00	LF	0.00	$292.50	$0.00
		0001	0120	6085008	PAVED APPROACH, 8 IN.	18.70	0.00	18.70	SQYD	18.70	$267.11	$4,994.96
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	148.20	0.00	148.20	SQYD	148.20	$129.56	$19,200.79
		0001	0140	6091052	CURB AND GUTTER TYPE B	401.00	0.00	401.00	LF	401.00	$83.28	$33,395.28
		0001	0150	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	391.00	0.00	391.00	LF	266.00	$81.06	$21,561.96
		0001	0160	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	16.00	0.00	16.00	LF	0.00	$135.10	$0.00
		0001	0170	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	$8,450.00	$6,337.50
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	$31,959.20	$23,969.40
		0001	0190	6191000	PAVEMENT EDGE TREATMENT	417.00	0.00	417.00	LF	215.10	$13.00	$2,796.30
		0001	0200	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	482.00	0.00	482.00	LF	0.00	$3.58	$0.00
		0001	0210	6206124B	24 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	48.00	0.00	48.00	LF	0.00	$11.70	$0.00
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	530.00	0.00	530.00	LF	0.00	$7.80	$0.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$7,800.00	$7,800.00
		0001	0240	7061000	REINFORCING STEEL	130.00	0.00	130.00	LB	130.00	$2.60	$338.00
		0002	0250	9019902	MISC.PULL BOX REPAIR	1.00	0.00	1.00	EA	1.00	$4,940.00	$4,940.00
		0030	0260	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	16.00	0.00	16.00	EA	0.00	$1,365.00	$0.00
		0030	0270	9022704	POST, SIGNAL 4 FT.	3.00	0.00	3.00	EA	0.00	$1,430.00	$0.00
		0030	0280	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	16.00	0.00	16.00	EA	0.00	$1,560.00	$0.00
		0030	0290	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	43.00	0.00	43.00	LF	0.00	$78.00	$0.00
		0030	0300	9029100	BASE, CONCRETE	2.50	0.00	2.50	CUYD	1.20	$3,640.00	$4,368.00
		0030	0310	9029902	MISC.90 DEGREE PUSH BUTTON EXTENSION	4.00	0.00	4.00	EA	0.00	$585.00	$0.00
		0030	0320	9029902	MISC.PUSH BUTTON EXTENSION	5.00	0.00	5.00	EA	0.00	$520.00	$0.00
		0030	0330	9029903	MISC.CABLE, 18 AWG, 4 CONDUCTOR, SHIELDED	73.00	0.00	73.00	LF	0.00	$3.25	$0.00
		0001	5001	6161040	FLASHING ARROW PANEL	0.00	1.00	1.00	EA	0.75	$960.00	$720.00
	Project JNW0143 - Total Value Posted to Date as of Report Generated Date											**$213,215.95**
260320-A01 Overall - Total Value Posted to Date as of Report Generated Date												**$213,215.95**

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JNW0143

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
0010	2022010	REMOVAL OF IMPROVEMENTS	8/7/26	8/10/26	1	0.50	LS	East side of Clay and Calhoun Street.					
			8/13/26	8/13/26	1	0.23	LS	NW and SW Calhoun Street					
			8/14/26	8/17/26	1	0.27	LS	NW and SW Clay st					
0030	2029902	MISC.	8/13/26	8/13/26	1	3.00	EA	NE and SE Calhoun and NE Clay Street					
0040	2029902	MISC.	8/10/26	8/10/26	1	1.00	EA	Calhoun St.					
0060	2031000	CLASS A EXCAVATION	8/13/26	8/13/26	1	25.70	CUYD	NE and SE Calhoun and Clay Street					
			8/15/26	8/17/26	1	26.30	CUYD	NW and SW Clay and Calhoun Street.					
0070	3040504	TYPE 5 AGGREGATE FOR BASE	8/7/26	8/10/26	1	231.50	SQYD	East side of Clay and Calhoun Street.					
			8/14/26	8/17/26	1	231.50	SQYD	NW and SW Clay and Calhoun Street					
0080	6081010	CONCRETE CURB RAMP	8/11/26	8/12/26	1	52.90	SQYD	SE Calhoun St and NE & SE Clay St					
0090	6081012	TRUNCATED DOMES	8/11/26	8/12/26	1	88.00	SQFT	NE & SE Calhoun and NE & SE Clay St.					
0100	6083006	6 IN. CONCRETE MEDIAN STRIP	8/12/26	8/12/26	1	52.90	SQYD	East side of Clay and Calhoun Street.					
0120	6085008	PAVED APPROACH, 8 IN.	8/7/26	8/10/26	1	10.00	SQYD	East side of Clay and Calhoun Street.					
0130	6086004	CONCRETE SIDEWALK, 4 IN.	8/11/26	8/12/26	1	72.20	SQYD	NE & SE Calhoun and NE & SE Clay St.					
0140	6091052	CURB AND GUTTER TYPE B	8/7/26	8/10/26	1	206.60	LF	East side of Clay and Callhoun Street.					
0150	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	8/12/26	8/12/26	1	126.80	LF	East side of Clay and Calhoun Street.					
0170	6169901	MISC.	8/7/26	8/10/26	1	0.25	LS	East side of Clay and Calhoun Street.					
			8/12/26	8/12/26	1	0.25	LS	East side of Clay and Calhoun Street.					
			8/15/26	8/17/26	1	0.25	LS	NW and SW Clay and Calhoun Street.					
0180	6181000	MOBILIZATION	8/7/26	8/10/26	1	0.25	LS	East Side of Clay and Calhoun Street.					
			8/12/26	8/12/26	1	0.25	LS	East side of Clay and Calhoun Street.					
			8/14/26	8/17/26	1	0.25	LS	NW and SW Clay and Calhoun Street					
0190	6191000	PAVEMENT EDGE TREATMENT	8/13/26	8/13/26	1	215.10	LF	NE and SE Calhoun and Clay Street					
0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/10/26	8/10/26	1	1.00	LS	Clay and Calhoun St					
0240	7061000	REINFORCING STEEL	8/10/26	8/10/26	1	32.50	LB	Clay and Calhoun St east side					
			8/13/26	8/13/26	1	65.00	LB	NE Calhoun St					
0250	9019902	MISC.	8/10/26	8/10/26	1	1.00	EA	Clay St.					
0300	9029100	BASE, CONCRETE	8/13/26	8/13/26	1	1.20	CUYD	NE Calhoun St					
5001	6161040	FLASHING ARROW PANEL	8/12/26	8/12/26	1	0.50	EA	East side of Clay and Calhoun Street.					
			8/15/26	8/17/26	1	0.25	EA	NW and SW Clay and Calhoun Street.					

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 260320-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0143	0070	TYPE 5 AGGREGATE FOR BASE	Material		1	Aug 17, 2026	SYSTEM	($9,121.10)	
				- Total				**($9,121.10)**	
			Material - Total					**($9,121.10)**	
	0070 - Total							**($9,121.10)**	
	0080	CONCRETE CURB RAMP	Material		1	Aug 17, 2026	SYSTEM	($10,316.56)	
				- Total				**($10,316.56)**	
			Material - Total					**($10,316.56)**	
	0080 - Total							**($10,316.56)**	
	0090	TRUNCATED DOMES	Material		1	Aug 17, 2026	SYSTEM	($3,630.00)	
				- Total				**($3,630.00)**	
			Material - Total					**($3,630.00)**	
	0090 - Total							**($3,630.00)**	
	0100	6 IN. CONCRETE MEDIAN STRIP	Material		1	Aug 17, 2026	SYSTEM	($10,316.56)	
				- Total				**($10,316.56)**	
			Material - Total					**($10,316.56)**	
	0100 - Total							**($10,316.56)**	
	0120	PAVED APPROACH, 8 IN.	Material		1	Aug 17, 2026	SYSTEM	($2,671.10)	
				- Total				**($2,671.10)**	
			Material - Total					**($2,671.10)**	
	0120 - Total							**($2,671.10)**	
	0130	CONCRETE SIDEWALK, 4 IN.	Material		1	Aug 17, 2026	SYSTEM	($9,354.23)	
				- Total				**($9,354.23)**	
			Material - Total					**($9,354.23)**	
	0130 - Total							**($9,354.23)**	
	0140	CURB AND GUTTER TYPE B	Material		1	Aug 17, 2026	SYSTEM	($17,205.65)	
				- Total				**($17,205.65)**	
			Material - Total					**($17,205.65)**	
	0140 - Total							**($17,205.65)**	
	0150	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		1	Aug 17, 2026	SYSTEM	($10,278.41)	
				- Total				**($10,278.41)**	
			Material - Total					**($10,278.41)**	
	0150 - Total							**($10,278.41)**	
	0170	MISC.	Material		1	Aug 17, 2026	SYSTEM	($6,337.50)	
				- Total				**($6,337.50)**	
			Material - Total					**($6,337.50)**	
	0170 - Total							**($6,337.50)**	
	0240	REINFORCING STEEL	Material		1	Aug 17, 2026	SYSTEM	($253.50)	
				- Total				**($253.50)**	
			Material - Total					**($253.50)**	
	0240 - Total							**($253.50)**	
	0250	MISC.	Material		1	Aug 17, 2026	SYSTEM	($4,940.00)	
				- Total				**($4,940.00)**	

Line Item Adjustments by Estimate

Contract ID: 260320-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0143	0250	MISC.	**Material - Total**					**($4,940.00)**	
	0250 - Total							**($4,940.00)**	
	0300	BASE, CONCRETE	Material		1	Aug 17, 2026	SYSTEM	($4,368.00)	
				- Total				**($4,368.00)**	
			Material - Total					**($4,368.00)**	
	0300 - Total							**($4,368.00)**	
	5001	FLASHING ARROW PANEL	Material		1	Aug 17, 2026	SYSTEM	($720.00)	
				- Total				**($720.00)**	
			Material - Total					**($720.00)**	
	5001 - Total							**($720.00)**	
JNW0143 - Total								**($89,512.61)**	
Overall - Total								**($89,512.61)**	

There are no contract adjustments to display for this contract.