



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

Report Generated on June 19, 2026

Pay Estimate Created Date: June 16, 2026

Progress Estimate Number	Contract ID	251114-A3B	Pay Period Start	June 2, 2026	Original Contract Amount	\$1,243,802.80
7	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	Pay Period End	June 15, 2026	Net Change Order Amount	(\$8,056.72)
					Current Contract Amount	\$1,235,746.08

Approval Date	By User
June 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by hartmh
June 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by scarpm1
June 18, 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
December 1, 2026	December 1, 2026		53.41%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 3, 2025	December 3, 2025	
Letting Date	November 14, 2025	November 14, 2025	
Notice to Proceed Date	January 5, 2026	January 5, 2026	
Work Began Date	March 18, 2026	March 18, 2026	

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
251114-A3B			
Total Posted Items Pay	\$74,662.54	\$585,318.13	\$659,980.67
Gross Item Adjustments	(\$73,605.43)	(\$92,239.19)	(\$165,844.62)
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:	\$1,057.11	\$493,078.94	\$494,136.05

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0073	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$26.300	2,838.880	\$74,662.54
Project JNW0073 - Total							\$74,662.54
Overall - Total							\$74,662.54

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
JNW0073	0040	EMBANKMENT IN PLACE	Material			-857	\$33.00	(\$28,281.00)
	0040	EMBANKMENT IN PLACE	MaterialCredit			857	\$33.00	\$28,281.00
	0050	COMPACTING EMBANKMENT	Material			-1,487.50000	\$2.00	(\$2,975.00)
	0050	COMPACTING EMBANKMENT	MaterialCredit			1,487.50000	\$2.00	\$2,975.00
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-2,838.88000	\$26.30	(\$74,662.54)
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,838.88000	\$0.37	\$1,057.11
	0410	CLASS B-1 CONCRETE (CULVERTS)	Material			-55.10000	\$1,128.04	(\$62,155.00)
	0410	CLASS B-1 CONCRETE (CULVERTS)	MaterialCredit			55.10000	\$1,128.04	\$62,155.00
Total								(\$73,605.43)



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

Report Generated on June 19, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNW0073	FAF-169-1 (123)	Grading, drainage and pavement for turn lanes	169	BUCHANAN	at Route FF 0.6 miles south of I-29 in St. Joseph

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JNW0073	Posted Item Pay	\$74,662.54	\$585,318.13	\$659,980.67
	Gross Item Adjustments	(\$73,605.43)	(\$92,239.19)	(\$165,844.62)
	Gross Item Pay	\$1,057.11	\$493,078.94	\$494,136.05
	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 June 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNW0073, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Awaiting Contractor Testing Data	hartmh	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0073, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Awaiting Contractor Testing Data	hartmh	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0073, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient.	Awaiting Contractor Testing Data	hartmh	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0073, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Awaiting Contractor Testing Data	hartmh	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0073, Item 7034041, Project Item Line Number 0410, Material Set 703404196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Awaiting Contractor Testing Data	hartmh	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0073, Item 7034041, Project Item Line Number 0410, Material Set 703404196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Awaiting Contractor Testing Data	hartmh	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0073, Item 7034041, Project Item Line Number 0410, Material Set 703404196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting Contractor Testing Data	hartmh	Acknowledged



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

Report Generated on June 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)
251114-A3B	JNW0073	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	1.75	\$15,000.00	\$26,250.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$64,925.00	\$51,940.00
		0001	0030	2031000	CLASS A EXCAVATION	2,763.00	0.00	2,763.00	CUYD	1,934.10	\$28.00	\$54,154.80
		0001	0040	2035500	EMBANKMENT IN PLACE	857.00	0.00	857.00	CUYD	857.00	\$33.00	\$28,281.00
		0001	0050	2036000	COMPACTING EMBANKMENT	2,125.00	0.00	2,125.00	CUYD	1,487.50	\$2.00	\$2,975.00
		0001	0060	2037075	COMPACTING IN CUT	22.60	0.00	22.60	STA	17.96	\$455.00	\$8,171.80
		0001	0070	2063000	CLASS 3 EXCAVATION	31.00	0.00	31.00	CUYD	7.50	\$5.00	\$37.50
		0001	0080	2063300	CLASS 4 EXCAVATION	175.00	0.00	175.00	CUYD	91.30	\$95.00	\$8,673.50
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,059.00	0.00	4,059.00	SQYD	2,838.88	\$26.30	\$74,662.54
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	3,311.90	0.00	3,311.90	SQYD	0.00	\$71.37	\$0.00
		0001	0110	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	199.00	0.00	199.00	SQYD	0.00	\$99.05	\$0.00
		0001	0120	6083003	3 IN. CONCRETE MEDIAN STRIP	81.60	0.00	81.60	SQYD	0.00	\$110.25	\$0.00
		0001	0130	6085008	PAVED APPROACH, 8 IN.	241.40	0.00	241.40	SQYD	0.00	\$97.40	\$0.00
		0001	0140	6091041	CONCRETE GUTTER TYPE A	14.00	0.00	14.00	LF	0.00	\$96.85	\$0.00
		0001	0150	6091052	CURB AND GUTTER TYPE B	736.00	0.00	736.00	LF	0.00	\$47.20	\$0.00
		0001	0160	6097000	ROCK LINING	37.00	0.00	37.00	CUYD	37.00	\$115.00	\$4,255.00
		0001	0170	6099903	MISC.CONCRETE CURB TYPE T1-M	222.00	0.00	222.00	LF	0.00	\$64.50	\$0.00
		0001	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	79.00	0.00	79.00	CUYD	79.00	\$95.00	\$7,505.00
		0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	79.00	0.00	79.00	CUYD	79.00	\$21.00	\$1,659.00
		0001	0200	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$1,750.00	\$1,750.00
		0001	0210	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$1,750.00	\$1,750.00
		0001	0220	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$325.00	\$0.00
		0001	0230	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	LS	0.00	\$2,500.00	\$0.00
		0001	0240	6141025	GRATE AND BEARING PLATE (3 FT. 1 IN. X 2 FT. 1 IN. OR 940 MM X 635 MM)	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$2,750.00	\$8,250.00
		0001	0260	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$10,000.00	\$5,000.00
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,882.00	0.00	1,882.00	LF	1,751.00	\$27.00	\$47,277.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$124,000.00	\$124,000.00
		0001	0290	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0300	6191000	PAVEMENT EDGE TREATMENT	405.00	0.00	405.00	LF	0.00	\$8.30	\$0.00
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$20.00	\$0.00
		0001	0320	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	184.00	0.00	184.00	LF	0.00	\$20.00	\$0.00
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$295.00	\$0.00
		0001	0340	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,975.00	-4,975.00	0.00	LF	0.00	\$1.98	\$0.00
		0001	0350	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	9,412.00	-9,412.00	0.00	LF	0.00	\$1.98	\$0.00
		0001	0360	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	7,307.00	0.00	7,307.00	LF	0.00	\$0.21	\$0.00
		0001	0370	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	4,879.00	0.00	4,879.00	LF	0.00	\$0.28	\$0.00
		0001	0380	6207001	PAVEMENT MARKING REMOVAL	19,093.00	-14,387.00	4,706.00	LF	1,705.00	\$0.56	\$954.80
		0001	0390	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	178.00	0.00	178.00	SQYD	178.00	\$5.52	\$982.56
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$9,900.00	\$7,425.00
		0001	0410	7034041	CLASS B-1 CONCRETE (CULVERTS)	89.20	0.00	89.20	CUYD	55.10	\$1,128.04	\$62,155.00
		0001	0420	7061030	REINFORCING STEEL (CULVERTS)	17,730.00	0.00	17,730.00	LB	10,860.00	\$2.00	\$21,720.00
		0001	0430	7250418	18 IN. PIPE GROUP C	52.00	0.00	52.00	LF	0.00	\$105.00	\$0.00
		0001	0440	7265024	JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	52.00	0.00	52.00	LF	52.00	\$1,625.00	\$84,500.00
		0001	0450	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$2,185.00	\$0.00
		0001	0460	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,365.00	\$4,730.00
		0001	0470	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$1,200.00	\$0.00
		0001	0480	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$2,175.00	\$0.00
		0001	0490	8061005	ROCK DITCH CHECK	484.00	0.00	484.00	LF	118.25	\$42.00	\$4,966.50
		0001	0500	8061016	SEDIMENT REMOVAL	44.00	0.00	44.00	CUYD	0.00	\$20.00	\$0.00
		0001	0510	8061019	SILT FENCE	1,311.00	0.00	1,311.00	LF	465.00	\$3.90	\$1,813.50
		0001	0520	8064129	TYPE 2 TURF REINFORCEMENT MAT	158.00	0.00	158.00	SQYD	0.00	\$10.20	\$0.00



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

Report Generated on June 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)
251114-A3B	JNW0073	0040	0530	9031210	I-BEAM POSTS	90.00	0.00	90.00	LB	0.00	\$14.82	\$0.00
		0040	0540	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$743.25	\$0.00
		0040	0550	9031270A	2 IN. PSST POST - 12 GA.	138.00	0.00	138.00	LF	0.00	\$15.74	\$0.00
		0040	0560	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10.00	0.00	10.00	EA	0.00	\$242.59	\$0.00
		0040	0570	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	0.00	\$519.61	\$0.00
		0040	0580	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	\$755.89	\$0.00
		0040	0590	9031280	2.5 IN. PSST POST - 12 GA.	35.00	0.00	35.00	LF	0.00	\$37.16	\$0.00
		0040	0600	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	EA	0.00	\$190.01	\$0.00
		0040	0610	9035004A	SH-FLAT SHEET	96.00	0.00	96.00	SQFT	0.00	\$15.44	\$0.00
		0001	5001	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	14,387.00	14,387.00	LF	7,142.00	\$1.98	\$14,141.16
Project JNW0073 - Total Value Posted to Date as of Report Generated Date											\$659,980.67	
251114-A3B Overall - Total Value Posted to Date as of Report Generated Date											\$659,980.67	



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

Report Generated on June 19, 2026

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: JNW0073

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
0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/13/26	6/16/26	1	2,838.88	SQYD	Type 5 Aggregate Base 6 IN. Rte. 169 and 49th Street.	707+23		723+78		

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



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251114-A3B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNW0073	0030	CLASS A EXCAVATION	Price FUEL		4	May 4, 2026	SYSTEM	\$171.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	May 18, 2026	SYSTEM	\$541.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total						\$712.59		
			Price FUEL - Total						\$712.59			
			0030 - Total								\$712.59	
			0040	EMBANKMENT IN PLACE	Material		4	May 4, 2026	SYSTEM	(\$28,281.00)		
							5	May 18, 2026	SYSTEM	(\$28,281.00)		
							6	Jun 2, 2026	SYSTEM	(\$28,281.00)		
							7	Jun 16, 2026	SYSTEM	(\$28,281.00)		
						- Total						(\$113,124.00)
Material - Total								(\$113,124.00)				
MaterialCredit		5			May 18, 2026	SYSTEM	\$28,281.00					
		6			Jun 2, 2026	SYSTEM	\$28,281.00					
		7			Jun 16, 2026	SYSTEM	\$28,281.00					
- Total								\$84,843.00				
MaterialCredit - Total								\$84,843.00				
Price FUEL		4			May 4, 2026	SYSTEM	\$459.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	- Total								\$459.22			
Price FUEL - Total								\$459.22				
0040 - Total								(\$27,821.78)				
0050	COMPACTING EMBANKMENT	Material		5	May 18, 2026	SYSTEM	(\$2,975.00)					
				6	Jun 2, 2026	SYSTEM	(\$2,975.00)					
				7	Jun 16, 2026	SYSTEM	(\$2,975.00)					
		- Total						(\$8,925.00)				
		Material - Total						(\$8,925.00)				
		MaterialCredit		6	Jun 2, 2026	SYSTEM	\$2,975.00					
				7	Jun 16, 2026	SYSTEM	\$2,975.00					
- Total						\$5,950.00						
MaterialCredit - Total						\$5,950.00						
0050 - Total								(\$2,975.00)				
0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Jun 16, 2026	SYSTEM	(\$74,662.54)					
			- Total						(\$74,662.54)			
		Material - Total						(\$74,662.54)				
		Price FUEL		7	Jun 16, 2026	SYSTEM	\$1,057.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			- Total						\$1,057.11			
Price FUEL - Total						\$1,057.11						
0090 - Total								(\$73,605.43)				
0270	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Apr 2, 2026	SYSTEM	(\$47,277.00)					
- Total							(\$47,277.00)					



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251114-A3B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNW0073	0270	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material - Total					(\$47,277.00)		
			MaterialCredit		3	Apr 16, 2026	SYSTEM	\$47,277.00		
			- Total						\$47,277.00	
			MaterialCredit - Total						\$47,277.00	
			0270 - Total						\$0.00	
	0410	CLASS B-1 CONCRETE (CULVERTS)	Material		3	Apr 16, 2026	SYSTEM	(\$62,155.00)		
					4	May 4, 2026	SYSTEM	(\$62,155.00)		
					5	May 18, 2026	SYSTEM	(\$62,155.00)		
					6	Jun 2, 2026	SYSTEM	(\$62,155.00)		
					7	Jun 16, 2026	SYSTEM	(\$62,155.00)		
				- Total						(\$310,775.00)
			Material - Total						(\$310,775.00)	
			MaterialCredit		4	May 4, 2026	SYSTEM	\$62,155.00		
					5	May 18, 2026	SYSTEM	\$62,155.00		
					6	Jun 2, 2026	SYSTEM	\$62,155.00		
					7	Jun 16, 2026	SYSTEM	\$62,155.00		
				- Total						\$248,620.00
			MaterialCredit - Total						\$248,620.00	
			0410 - Total						(\$62,155.00)	
			0420	REINFORCING STEEL (CULVERTS)	Material		2	Apr 2, 2026	SYSTEM	(\$5,430.00)
	- Total								(\$5,430.00)	
	Material - Total								(\$5,430.00)	
	MaterialCredit				3	Apr 16, 2026	SYSTEM	\$5,430.00		
		- Total						\$5,430.00		
	MaterialCredit - Total								\$5,430.00	
0420 - Total						\$0.00				
JNW0073 - Total								(\$165,844.62)		
Overall - Total								(\$165,844.62)		



Contract Adjustments for Contract - 251114-A3B

There are no contract adjustments to display for this contract.