



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2026

Pay Estimate Created Date: October 16, 2026

Progress Estimate Number 5	Contract ID Prime Contractor	260515-C09 Leavenworth Excavating & Equipment Company, Inc.	Pay Period Start Pay Period End	October 2, 2026 October 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$297,806.80 \$81.35 \$297,888.15
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Approval Date		By User
October 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	casebj1
October 18, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
October 20, 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	November 1, 2026		98.63%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2026	June 3, 2026	
Letting Date	May 15, 2026	May 15, 2026	
Notice to Proceed Date	July 20, 2026	July 20, 2026	
Work Began Date	September 8, 2026	September 8, 2026	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
260515-C09			
Total Posted Items Pay	\$26,407.50	\$267,400.65	\$293,808.15
Gross Item Adjustments	\$0.00	(\$587.30)	(\$587.30)
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
		\$266,813.35	\$293,220.85
Contract Total Payable This Estimate:	\$26,407.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0236	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$54.250	92	\$4,991.00
	0200	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.300	1,825	\$547.50
	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,560.000	0.250	\$1,640.00
	0240	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$5,100.000	0.400	\$2,040.00
	0260	8061016	SEDIMENT REMOVAL	CUYD	\$20.000	7	\$140.00
	0280	8064132	TYPE 1B EROSION CONTROL BLANKET	SQYD	\$1.800	1,805	\$3,249.00
	0290	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$2,000.000	0.800	\$1,600.00
	0300	9031220	PIPE POSTS	LB	\$10.000	510	\$5,100.00
	0310	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$225.000	4	\$900.00
	0320	9031270A	2 IN. PSST POST - 12 GA.	LF	\$25.000	40	\$1,000.00
	0330	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	EA	\$225.000	4	\$900.00
	0340	9035004A	SH-FLAT SHEET	SQFT	\$25.000	92	\$2,300.00
	0350	9039902	MISC.RELOCATE EXISTING SIGNS, POST AND HARDWARE	EA	\$1,000.000	2	\$2,000.00

Project JKU0236 - Total \$26,407.50

Overall - Total \$26,407.50

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, 2026

Pay Estimate Created Date: October 16, 2026

Progress Estimate Number 5	Contract ID 260515-C09	Pay Period Start October 2, 2026	Original Contract Amount \$297,806.80
Prime Contractor Leavenworth Excavating & Equipment Company, Inc.	Pay Period End October 15, 2026	Net Change Order Amount \$81.35	Current Contract Amount \$297,888.15

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0236	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-1,527	\$19.70	(\$30,081.90)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user casebj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,527	\$19.70	\$30,081.90
	0080	GRAVEL (A) OR CRUSHED STONE (B)	Material			-92	\$54.25	(\$4,991.00)
	0080	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user casebj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	92	\$54.25	\$4,991.00
	0340	SH-FLAT SHEET	Material			-92	\$25.00	(\$2,300.00)
	0340	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user casebj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	92	\$25.00	\$2,300.00
Total								\$0.00



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

Report Generated on October 21, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0236	FAS S304(73)	Intersection realignment	Rhodus Rd	CLAY	from state maintenance ends to Route 69 in Mosby
Totals by Job Numbers					
JKU0236			This Estimate	Previous	To Date
	Posted Item Pay		\$26,407.50	\$267,400.65	\$293,808.15
	Gross Item Adjustments		\$0.00	(\$587.30)	(\$587.30)
	Gross Item Pay		\$26,407.50	\$266,813.35	\$293,220.85
	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, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0236, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	QC needs to submit compaction test results	casebj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0236, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC needs to submit aggregate test results	casebj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0236, Item 3105002, Project Item Line Number 0080, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with materials	casebj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0236, Item 9035004A, Project Item Line Number 0340, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with materials	casebj1	Overridden



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

Report Generated on October 21, 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)
260515-C09	JKU0236	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$40,050.00	\$40,050.00
		0001	0020	2031000	CLASS A EXCAVATION	251.00	0.00	251.00	CUYD	251.00	\$30.00	\$7,530.00
		0001	0030	2035500	EMBANKMENT IN PLACE	717.00	0.00	717.00	CUYD	717.00	\$34.70	\$24,879.90
		0001	0040	2036000	COMPACTING EMBANKMENT	201.00	0.00	201.00	CUYD	201.00	\$10.00	\$2,010.00
		0001	0050	2063000	CLASS 3 EXCAVATION	65.00	0.00	65.00	CUYD	65.00	\$13.00	\$845.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	2.00	\$3,610.00	\$7,220.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,527.00	0.00	1,527.00	SQYD	1,527.00	\$19.70	\$30,081.90
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	92.00	0.00	92.00	TONS	92.00	\$54.25	\$4,991.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	1,527.00	0.00	1,527.00	SQYD	1,527.00	\$56.00	\$85,512.00
		0001	0100	6079902	MISC.30 FT TUBULAR GATE	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0001	0110	6161005	CONSTRUCTION SIGNS	205.00	100.00	305.00	SQFT	305.00	\$6.00	\$1,830.00
		0001	0120	6161025	CHANNELIZER (TRIM-LINE)	20.00	20.00	40.00	EA	40.00	\$20.00	\$800.00
		0001	0130	6161030	TYPE 3 MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$75.00	\$1,200.00
		0001	0140	6161033	DIRECTION INDICATOR BARRICADE	15.00	0.00	15.00	EA	15.00	\$35.00	\$525.00
		0001	0150	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	0160	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	15.00	\$25.00	\$375.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$29,700.00	\$29,700.00
		0001	0190	6191000	PAVEMENT EDGE TREATMENT	194.00	41.00	235.00	LF	235.00	\$10.05	\$2,361.75
		0001	0200	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	1,825.00	0.00	1,825.00	LF	1,825.00	\$0.30	\$547.50
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,560.00	\$6,560.00
		0001	0220	7250324A	24 IN. PIPE GROUP B	123.00	0.00	123.00	LF	123.00	\$112.00	\$13,776.00
		0001	0230	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,626.00	\$6,504.00
		0001	0240	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.40	\$5,100.00	\$2,040.00
		0001	0250	8061006	ALTERNATE DITCH CHECK	36.00	0.00	36.00	LF	36.00	\$32.80	\$1,180.80
		0001	0260	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	7.00	\$20.00	\$140.00
		0001	0270	8061019	SILT FENCE	800.00	-227.00	573.00	LF	573.00	\$4.10	\$2,349.30
		0001	0280	8064132	TYPE 1B EROSION CONTROL BLANKET	1,805.00	0.00	1,805.00	SQYD	1,805.00	\$1.80	\$3,249.00
		0040	0290	9031010	CONCRETE FOOTINGS, EMBEDDED	0.80	0.00	0.80	CUYD	0.80	\$2,000.00	\$1,600.00
		0040	0300	9031220	PIPE POSTS	550.00	-40.00	510.00	LB	510.00	\$10.00	\$5,100.00
		0040	0310	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$225.00	\$900.00
		0040	0320	9031270A	2 IN. PSST POST - 12 GA.	40.00	0.00	40.00	LF	40.00	\$25.00	\$1,000.00
		0040	0330	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	4.00	0.00	4.00	EA	4.00	\$225.00	\$900.00
		0040	0340	9035004A	SH-FLAT SHEET	92.00	0.00	92.00	SQFT	92.00	\$25.00	\$2,300.00
		0040	0350	9039902	MISC.RELOCATE EXISTING SIGNS, POST AND HARDWARE	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
Project JKU0236 - Total Value Posted to Date as of Report Generated Date												\$293,808.15
260515-C09 Overall - Total Value Posted to Date as of Report Generated Date												\$293,808.15



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

Report Generated on October 21, 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: JKU0236

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
0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/2/26	10/13/26	1	92.00	TONS	North Entrance and the 2 Creel Trucking Entrances	See location				Gravel A was placed on the North Entrance and the 2 Creel Trucking Entrances. Total quantity of 92 TONS.
0200	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL. TYPE P BEADS)	10/7/26	10/13/26	1	1,825.00	LF	N Rhodus Rd STA 0+22 to STA 9+34.60	0+22.00		9+34.60		Class 1 Pavement Marking for 4" Double Yellow Striping with Type P Beads on N Rhodus Rd. Quantity of 1825 FT.
0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/6/26	10/8/26	1	0.25	LS	N & S Rhodus Rd	See location				Atlas staked out all of the locations for correct sign placement. Quantity of .25 LS.
0240	8051000A	SEEDING - COOL SEASON GRASSES	10/6/26	10/8/26	1	0.40	ACRE	Entire area of project area where dirt work had been completed. N & S Rhodus Rd L/RT Shoulders.	See Location				Pine Valley was on site to place seed and fertilizer for the total project. Quantity of .4 ACRE.
0260	8061016	SEDIMENT REMOVAL	10/7/26	10/13/26	1	7.00	CUYD	Perimeter of project area on both N and S Rhodus Rd.	See location				Removed sediment build up along the areas that had silt fence. There is still a portion of silt fence up on the north side of the project area adjacent to the north entrance where the CMS pipe outflow resides. Quantity of 7 CUYD.
0280	8064132	TYPE 1B EROSION CONTROL BLANKET	10/7/26	10/13/26	1	1,805.00	SQYD	N Rhodus STA 0+00 to STA 3+00 on left and right shoulders S Rhodus STA 0+00 to STA 2+10 on left and right shoulders	See location				Pine Valley was on site to place the Erosion Control Blanket for the entire project area where dirt was disturbed and seed/fertilizer was placed for new growth. Total quantity of 1805 SQYD.
0290	9031010	CONCRETE FOOTINGS, EMBEDDED	10/5/26	10/6/26	1	0.80	CUYD	North Rhodus Rd.	See Location				Concrete footings embedded for Chevrons on N Rhodus Rd. Quantity of .8 CUYD.
0300	9031220	PIPE POSTS	10/6/26	10/8/26	1	510.00	LB	- Sign L1 at STA 230+08.24 - Sign L2 at STA 231+51.36	See Location				Placed signs L1 and L2 for Rhodus Rd and SB US-69 Intersection. Total quantity of pipe posts is 510 lbs.
0310	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	10/6/26	10/8/26	1	4.00	EA	N Rhodus Rd RT Shoulder					Breakaway assembly were used for the 4 Chevrons on site for N Rhodus Rd RT Shoulder as you approach the curve for SB 69. Quantity of 4 EA.
0320	9031270A	2 IN. PSST POST - 12 GA.	10/5/26	10/6/26	1	40.00	LF	N/S Rhodus Rd Right Shoulders at SB 69 Intersection	See location				Collins & Hermann put in place 40 LF of 2 in. PSST Post for signs L1 and L2.
0330	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	10/5/26	10/6/26	1	4.00	EA	N/S Rhodus Rd Right Shoulders at SB 69 Intersection	See location				Collins & Hermann poured 4 concrete post anchors for 2 in. posts for Chevrons. Quantity of 4 EA.
0340	9035004A	SH-FLAT SHEET	10/6/26	10/8/26	1	92.00	SQFT	North and South Rhodus Rd intersection with SB 69.					2 stop signs, 4 one way signs, 1 divided highway sign, 1 no left turn sign, and 4 chevrons in place. Quantity of 92 SQFT.
0350	9039902	MISC.	10/6/26	10/8/26	1	2.00	EA	N Rhodus Rd SB RT Shoulder	230+01.05				"Rhodus Rd" sign was relocated to appropriate station. 8ft OF from Rhodus Rd, and a 6ft OF from 69 SB RT Shoulder. Quantity of 2 EA.

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



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 260515-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0236	0030	EMBANKMENT IN PLACE	Material		3	Sep 16, 2026	SYSTEM	(\$24,109.56)	
					3	Sep 16, 2026	SYSTEM	\$24,109.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user casebj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	TRET	3	Sep 16, 2026	casebj1	(\$1,205.48)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RSMo., this adjustment represents a temporary withholding of 5% due to QC test results not reported as required by Sec.3.1.1/JSP I. This withholding will be released following satisfactory submittal.
					4	Oct 1, 2026	casebj1	\$1,205.48	QC has entered test results
			TRET - Total					\$0.00	
			Other Item Adjustment - Total					\$0.00	
			0030 - Total					\$0.00	
	0040	COMPACTING EMBANKMENT	Material		3	Sep 16, 2026	SYSTEM	(\$1,888.00)	
					3	Sep 16, 2026	SYSTEM	\$1,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user casebj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	TRET	3	Sep 16, 2026	casebj1	(\$94.40)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RS Mo., this adjustment represents a temporary withholding of 5% due to QC test results not reported as required by Sec.3.1.1/JSP I. This withholding will be released following satisfactory submittal.
					4	Oct 1, 2026	casebj1	\$94.40	QC has entered test results
			TRET - Total					\$0.00	
			Other Item Adjustment - Total					\$0.00	
			0040 - Total					\$0.00	
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Oct 1, 2026	SYSTEM	(\$30,081.90)	
					4	Oct 1, 2026	SYSTEM	\$30,081.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user casebj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Oct 16, 2026	SYSTEM	(\$30,081.90)	
					5	Oct 16, 2026	SYSTEM	\$30,081.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user casebj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total					\$0.00	
Material - Total						\$0.00			
Other Item Adjustment			TRET	4	Oct 1, 2026	casebj1	(\$1,504.00)	In accordance with Sec. 109.9.1.1 (c) and 34.057 RS Mo., this adjustment represents a temporary withholding of 5% due to QC test results not reported as required by Sec 3.1.1/JSP I. This withholding will be released following satisfactory submittal.	
				TRET - Total					(\$1,504.00)
Other Item Adjustment - Total					(\$1,504.00)				
0070 - Total					(\$1,504.00)				
0080	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Oct 16, 2026	SYSTEM	(\$4,991.00)		
				5	Oct 16, 2026	SYSTEM	\$4,991.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user casebj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
		- Total					\$0.00		
		Material - Total					\$0.00		
0080 - Total					\$0.00				
0090	MISC.	Other Item	ACAD	4	Oct 1,	casebj1	\$621.49	For 1090.71 SY of Bit. Base placed on 9/24	



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 260515-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0236	0090	MISC.	Adjustment	ACAD		2026			
					4	Oct 1, 2026	casebj1	\$295.21	For 219.15 SY of Bit Pavement on 9/24 = \$148.28 For 217.14 of Bit Pavement on 9/29 = \$146.93
				ACAD - Total				\$916.70	
			Other Item Adjustment - Total				\$916.70		
			0090 - Total				\$916.70		
	0250	ALTERNATE DITCH CHECK	Material		3	Sep 16, 2026	SYSTEM	(\$1,180.80)	
					3	Sep 16, 2026	SYSTEM	\$1,180.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user casebj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0250 - Total				\$0.00		
	0340	SH-FLAT SHEET	Material		5	Oct 16, 2026	SYSTEM	(\$2,300.00)	
					5	Oct 16, 2026	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user casebj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0340 - Total				\$0.00		
JKU0236 - Total								(\$587.30)	
Overall - Total								(\$587.30)	



Contract Adjustments for Contract - 260515-C09

There are no contract adjustments to display for this contract.