Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 21, 2026

Pay Estimate Created Date: July 17, 2026

Progress Estimate Number	Contract ID	260220-C08	Pay Period Start	July 2, 2026	Original Contract Amount	$951,513.70
4	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	Pay Period End	July 15, 2026	Net Change Order Amount	$0.00
					Current Contract Amount	$951,513.70

Approval Date		By User
July 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	finem1
July 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
July 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		17.44%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	March 4, 2026	March 4, 2026
Letting Date	February 20, 2026	February 20, 2026
Notice to Proceed Date	April 20, 2026	April 20, 2026
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4

260220-C08	This Estimate	Previous	To Date
Total Posted Items Pay	$12,074.43	$153,884.60	$165,959.03
Gross Item Adjustments	$0.00	$0.00	$0.00
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
		$153,884.60	$165,959.03
Contract Total Payable This Estimate:	**$12,074.43**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0293	0040	6097000	ROCK LINING	CUYD	$110.900	67	$7,430.30
	0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	$5.300	67	$355.10
	0180	8025006	MULCHING	ACRE	$31,520.000	0.025	$788.00
	0190	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	$35,665.000	0.025	$891.63
	0200	8061004	SEDIMENT TRAP ROCK	CUYD	$844.800	3	$2,534.40
	0210	8061016	SEDIMENT REMOVAL	CUYD	$25.000	3	$75.00
Project JKU0293 - Total							**$12,074.43**
Overall - Total							**$12,074.43**

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
JKU0293	0040	ROCK LINING	Material			-67	$110.90	($7,430.30)
	0040	ROCK LINING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user finem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	67	$110.90	$7,430.30
	0060	CONSTRUCTION SIGNS	Material			-244	$9.00	($2,196.00)
	0060	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-	244	$9.00	$2,196.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 17, 2026

Progress Estimate Number 4	**Contract ID**	260220-C08	**Pay Period Start**	July 2, 2026	**Original Contract Amount**	$951,513.70
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	**Pay Period End**	July 15, 2026	**Net Change Order Amount**	$0.00
					Current Contract Amount	$951,513.70

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0293					generated Material Payment Estimate Item Adjustment (0002) due to user finem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	0080	TYPE 3 MOVEABLE BARRICADE	Material			-12	$200.00	($2,400.00)
	0080	TYPE 3 MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user finem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	12	$200.00	$2,400.00
	0120	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-5	$3,500.00	($17,500.00)
	0120	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user finem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	5	$3,500.00	$17,500.00
	0160	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-67	$5.30	($355.10)
	0160	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user finem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	67	$5.30	$355.10
	0180	MULCHING	Material			-0.02500	$31,520.00	($788.00)
	0180	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user finem1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	0.02500	$31,520.00	$788.00
	0190	SEEDING - COOL SEASON GRASSES	Material			-0.02500	$35,665.00	($891.63)
	0190	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user finem1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	0.02500	$35,665.00	$891.63
	0200	SEDIMENT TRAP ROCK	Material			-3	$844.80	($2,534.40)
	0200	SEDIMENT TRAP ROCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user finem1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	3	$844.80	$2,534.40
	0270	REINFORCING STEEL (CULVERTS-BRIDGE)	Material			-580	$1.35	($783.00)
	0270	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user finem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	580	$1.35	$783.00
Total								**$0.00**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JKU0293	FAF 2-1(42)	Slope repairs	Various	JACKSON	at various locations in the Kansas City District

Totals by Job Numbers

JKU0293

	This Estimate	Previous	To Date
Posted Item Pay	$12,074.43	$153,884.60	$165,959.03
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$12,074.43**	**$153,884.60**	**$165,959.03**
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

Report Generated on July 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0293, Item 6097000, Project Item Line Number 0040, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	finem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0293, Item 6161005, Project Item Line Number 0060, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	finem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0293, Item 6161030, Project Item Line Number 0080, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	finem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0293, Item 6161099, Project Item Line Number 0120, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	finem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0293, Item 6240103A, Project Item Line Number 0160, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	finem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0293, Item 7061020, Project Item Line Number 0270, Material Set 706102096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	finem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0293, Item 7061020, Project Item Line Number 0270, Material Set 706102096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	finem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0293, Item 7061020, Project Item Line Number 0270, Material Set 706102096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	finem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0293, Item 7061020, Project Item Line Number 0270, Material Set 706102096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	finem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0293, Item 7061020, Project Item Line Number 0270, Material Set 706102096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	finem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0293, Item 7061020, Project Item Line Number 0270, Material Set 706102096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	finem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0293, Item 7061020, Project Item Line Number 0270, Material Set 706102096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	finem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0293, Item 7061020, Project Item Line Number 0270, Material Set 706102096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	finem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0293, Item 8025006, Project Item Line Number 0180, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	finem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0293, Item 8051000A, Project Item Line Number 0190, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	finem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0293, Item 8051000A, Project Item Line Number 0190, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	finem1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0293, Item 8061004, Project Item Line Number 0200, Material Set 806100496, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	finem1	Overridden

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)
260220-C08	JKU0293	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$153,600.00	$0.00
		0001	0020	2031000	CLASS A EXCAVATION	356.00	0.00	356.00	CUYD	0.00	$88.00	$0.00
		0001	0030	2063500	CULVERT CLEANOUT	7.00	0.00	7.00	EA	1.00	$5,387.00	$5,387.00
		0001	0040	6097000	ROCK LINING	802.00	0.00	802.00	CUYD	67.00	$110.90	$7,430.30
		0001	0050	6117000A	GABIONS	721.00	0.00	721.00	CUYD	0.00	$402.85	$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	518.00	0.00	518.00	SQFT	244.00	$9.00	$2,196.00
		0001	0070	6161025	CHANNELIZER (TRIM-LINE)	82.00	0.00	82.00	EA	0.00	$30.00	$0.00
		0001	0080	6161030	TYPE 3 MOVEABLE BARRICADE	16.00	0.00	16.00	EA	12.00	$200.00	$2,400.00
		0001	0090	6161033	DIRECTION INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	$70.00	$0.00
		0001	0100	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	$1,000.00	$0.00
		0001	0110	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	0.00	$105.00	$0.00
		0001	0120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8.00	0.00	8.00	EA	5.00	$3,500.00	$17,500.00
		0001	0130	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	$175.00	$0.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	$95,100.00	$47,550.00
		0001	0150	6214600A	FLOWABLE BACKFILL	145.00	0.00	145.00	CUYD	0.00	$284.75	$0.00
		0001	0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,781.00	0.00	1,781.00	SQYD	67.00	$5.30	$355.10
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$3,500.00	$0.00
		0001	0180	8025006	MULCHING	0.20	0.00	0.20	ACRE	0.02	$31,520.00	$788.00
		0001	0190	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.02	$35,665.00	$891.62
		0001	0200	8061004	SEDIMENT TRAP ROCK	28.00	0.00	28.00	CUYD	3.00	$844.80	$2,534.40
		0001	0210	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	3.00	$25.00	$75.00
		0070	0220	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	$5,780.00	$5,780.00
		0070	0230	7040104	HALF-SOLE REPAIR	300.00	0.00	300.00	SQFT	0.00	$89.40	$0.00
		0071	0240	2063400	CLASS 4 EXCAVATION IN ROCK	4.00	0.00	4.00	CUYD	4.00	$2,738.40	$10,953.60
		0071	0250	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	$7,500.00	$7,500.00
		0071	0260	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	6.00	0.00	6.00	CUYD	5.00	$10,767.00	$53,835.00
		0071	0270	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	580.00	0.00	580.00	LB	580.00	$1.35	$783.00
	Project JKU0293 - Total Value Posted to Date as of Report Generated Date											**$165,959.02**
260220-C08 Overall - Total Value Posted to Date as of Report Generated Date												**$165,959.02**

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: JKU0293

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
0040	6097000	ROCK LINING	7/9/26	7/16/26	1	67.00	CUYD	placed on the north and south side of the culvert in 4 sections					
0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	7/9/26	7/16/26	1	67.00	SQYD	placed on the north and south side of the culvert in 4 sections					
0180	8025006	MULCHING	7/9/26	7/16/26	1	0.02	ACRE	placed on the north and south side of the culvert in 4 sections					
0190	8051000A	SEEDING - COOL SEASON GRASSES	7/9/26	7/16/26	1	0.02	ACRE	placed on the north and south side of the culvert in 4 sections					
0200	8061004	SEDIMENT TRAP ROCK	7/9/26	7/16/26	1	3.00	CUYD	placed on the northeast side and the northwest side of the culvert as well as the southwest side.					
0210	8061016	SEDIMENT REMOVAL	7/9/26	7/16/26	1	3.00	CUYD	placed on the northeast side and the northwest side of the culvert as well as the southwest side.					

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 260220-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0293	0040	ROCK LINING	Material		4	Jul 17, 2026	SYSTEM	($7,430.30)	
					4	Jul 17, 2026	SYSTEM	$7,430.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user finem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0060	CONSTRUCTION SIGNS	Material		2	Jun 16, 2026	SYSTEM	($1,152.00)	
					2	Jun 16, 2026	SYSTEM	$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 2, 2026	SYSTEM	($2,196.00)	
					3	Jul 2, 2026	SYSTEM	$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 17, 2026	SYSTEM	($2,196.00)	
					4	Jul 17, 2026	SYSTEM	$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user finem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0080	TYPE 3 MOVEABLE BARRICADE	Material		2	Jun 16, 2026	SYSTEM	($1,200.00)	
					2	Jun 16, 2026	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jul 2, 2026	SYSTEM	($2,400.00)	
					3	Jul 2, 2026	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jul 17, 2026	SYSTEM	($2,400.00)	
					4	Jul 17, 2026	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user finem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0120	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jun 16, 2026	SYSTEM	($10,500.00)	
					2	Jun 16, 2026	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jul 2, 2026	SYSTEM	($17,500.00)	
					3	Jul 2, 2026	SYSTEM	$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 17, 2026	SYSTEM	($17,500.00)	
					4	Jul 17, 2026	SYSTEM	$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user finem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0120 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 260220-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0293	0160	PERMANENT EROSION CONTROL GEOTEXTILE	Material		4	Jul 17, 2026	SYSTEM	($355.10)	
					4	Jul 17, 2026	SYSTEM	$355.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user finem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0180	MULCHING	Material		4	Jul 17, 2026	SYSTEM	($788.00)	
					4	Jul 17, 2026	SYSTEM	$788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user finem1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0190	SEEDING - COOL SEASON GRASSES	Material		4	Jul 17, 2026	SYSTEM	($891.63)	
					4	Jul 17, 2026	SYSTEM	$891.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user finem1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0200	SEDIMENT TRAP ROCK	Material		4	Jul 17, 2026	SYSTEM	($2,534.40)	
					4	Jul 17, 2026	SYSTEM	$2,534.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user finem1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0270	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		3	Jul 2, 2026	SYSTEM	($783.00)	
					3	Jul 2, 2026	SYSTEM	$783.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 17, 2026	SYSTEM	($783.00)	
					4	Jul 17, 2026	SYSTEM	$783.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user finem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
JKU0293 - Total								**$0.00**	
Overall - Total								**$0.00**	

There are no contract adjustments to display for this contract.