



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

Report Generated on March 19, 2026

**Pay Estimate Created Date: March 16, 2026**

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 250314-H5A	<b>Prime Contractor</b> Apex Paving Co.	<b>Pay Period Start</b> November 16, 2025	<b>Pay Period End</b> March 15, 2026	<b>Original Contract Amount</b> \$938,873.64	<b>Net Change Order Amount</b> (\$67,848.82)	<b>Current Contract Amount</b> \$871,024.82
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Approval Date		By User
March 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	olivem2
March 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	turnep3
March 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	October 21, 2025	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date	October 21, 2025	October 21, 2025	No Milestones Exist for Contract
Awarded Date	April 2, 2025	April 2, 2025	
Letting Date	March 14, 2025	March 14, 2025	
Notice to Proceed Date	May 5, 2025	May 5, 2025	
Work Began Date	September 24, 2025	September 24, 2025	

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
250314-H5A			
Total Posted Items Pay	\$0.00	\$871,024.82	\$871,024.82
Gross Item Adjustments	\$2,603.70	(\$6,289.17)	(\$3,685.47)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$2,603.70</b>	<b>\$864,735.65</b>	<b>\$867,339.35</b>

**Items Paid This Estimate Period**

No Items Paid This Period

**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
JSE0090	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).	30.81000	\$80.00	\$2,464.80
	0160	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).	926	\$0.15	\$138.90
	0280	SH-FLAT SHEET	Material			-24	\$35.00	(\$840.00)
	0280	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	24	\$35.00	\$840.00
	0290	SHF-FLAT SHEET FLUORESCENT	Material			-65	\$50.00	(\$3,250.00)
	0290	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	65	\$50.00	\$3,250.00



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Contractor's Pay Estimate Summary**

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**Pay Estimate Created Date: March 16, 2026**

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> <b>Prime Contractor</b>	250314-H5A Apex Paving Co.	<b>Pay Period Start</b> <b>Pay Period End</b>	November 16, 2025 March 15, 2026	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$938,873.64 (\$67,848.82) \$871,024.82		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Total</b>								<b>\$2,603.70</b>



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

Report Generated on March 19, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0090	FAS-S704 (091)	Resurface	M	BUTLER	from Route 67 to end of state maintenance
Totals by Job Numbers					
JSE0090					
			<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
		<b>Posted Item Pay</b>	\$0.00	\$871,024.82	\$871,024.82
		<b>Gross Item Adjustments</b>	\$2,603.70	(\$6,289.17)	(\$3,685.47)
		<b>Gross Item Pay</b>	<b>\$2,603.70</b>	<b>\$864,735.65</b>	<b>\$867,339.35</b>
		<b>Incentive</b>	\$0.00	\$0.00	\$0.00
		<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
		<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
		<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 19, 2026

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0090, Item 9035004A, Project Item Line Number 0280, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certifications requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0090, Item 9035069A, Project Item Line Number 0290, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certifications requested from the contractor.	olivem2	Overridden



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

Report Generated on March 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)
250314-H5A	JSE0090	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$49,500.00	\$49,500.00
		0001	0030	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	320.00	0.00	320.00	LF	320.00	\$12.50	\$4,000.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	267.00	-267.00	0.00	SQYD	0.00	\$60.00	\$0.00
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	622.10	-41.10	581.00	TONS	581.00	\$42.00	\$24,402.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	156.00	0.00	156.00	TONS	156.00	\$42.00	\$6,552.00
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	122.50	-6.04	116.46	TONS	116.46	\$205.95	\$23,984.94
		0001	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,057.20	30.81	7,088.01	TONS	7,088.01	\$80.00	\$567,040.80
		0001	0090	4071005	TACK COAT	8,596.00	-1,974.00	6,622.00	GAL	6,622.00	\$3.15	\$20,859.30
		0001	0100	4091048	EMULSIFIED ASPHALT, SEAL COAT	509.00	0.00	509.00	GAL	509.00	\$3.00	\$1,527.00
		0001	0110	4094011	SEAL COAT AGGREGATE, GRADE B1	1,272.00	0.00	1,272.00	SQYD	1,272.00	\$1.45	\$1,844.40
		0001	0120	6122040	WORK ZONE CRASH CUSHION (NARROW)	4.00	-4.00	0.00	EA	0.00	\$7,950.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,238.00	-609.50	628.50	SQFT	628.50	\$6.50	\$4,085.25
		0001	0140	6161025	CHANNELIZER (TRIM-LINE)	150.00	-150.00	0.00	EA	0.00	\$3.00	\$0.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$77,000.00	\$77,000.00
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	78,894.00	926.00	79,820.00	LF	79,820.00	\$0.15	\$11,973.00
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71,098.00	-562.00	70,536.00	LF	70,536.00	\$0.14	\$9,875.04
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	172.00	0.00	172.00	SQYD	172.00	\$29.15	\$5,013.80
		0001	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,182.00	-825.24	1,356.76	SQYD	1,356.76	\$10.85	\$14,720.85
		0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	782.00	0.00	782.00	STA	782.00	\$4.92	\$3,847.44
		0010	0210	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$28.00	\$4,900.00
		0010	0220	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,200.00	\$16,800.00
		0010	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,800.00	\$15,200.00
		0040	0240	9031270A	2 IN. PSST POST - 12 GA.	52.00	0.00	52.00	LF	52.00	\$15.00	\$780.00
		0040	0250	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
		0040	0260	9031280	2.5 IN. PSST POST - 12 GA.	73.00	0.00	73.00	LF	73.00	\$18.00	\$1,314.00
		0040	0270	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	5.00	0.00	5.00	EA	5.00	\$115.00	\$575.00
		0040	0280	9035004A	SH-FLAT SHEET	24.00	0.00	24.00	SQFT	24.00	\$35.00	\$840.00
		0040	0290	9035069A	SH-FLAT SHEET FLUORESCENT	65.00	0.00	65.00	SQFT	65.00	\$50.00	\$3,250.00
		<b>Project JSE0090 - Total Value Posted to Date as of Report Generated Date</b>										
<b>250314-H5A Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$871,024.81</b>



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

Report Generated on March 19, 2026

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250314-H5A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSE0090	0050	MISC.	Material		4	Oct 16, 2025	SYSTEM	(\$24,402.00)				
					4	Oct 16, 2025	SYSTEM	\$24,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Nov 3, 2025	SYSTEM	(\$24,402.00)				
					5	Nov 3, 2025	SYSTEM	\$24,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					<b>0050 - Total</b>						<b>\$0.00</b>	
				0060	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Oct 16, 2025	SYSTEM	(\$6,552.00)	
								4	Oct 16, 2025	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
								5	Nov 3, 2025	SYSTEM	(\$6,552.00)	
	5	Nov 3, 2025	SYSTEM				\$6,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	<b>- Total</b>									<b>\$0.00</b>		
	<b>Material - Total</b>									<b>\$0.00</b>		
	<b>0060 - Total</b>						<b>\$0.00</b>					
0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	4	Oct 16, 2025	olivem2	\$10.77	116.46 tons of BP-2 laid in lieu of Bit Base this period				
								<b>ACAD - Total</b>		<b>\$10.77</b>		
								<b>Other Item Adjustment - Total</b>		<b>\$10.77</b>		
	<b>0070 - Total</b>						<b>\$10.77</b>					
0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	4	Oct 16, 2025	olivem2	\$673.36	7088.01 tons of SL25-38 laid this period.				
								<b>ACAD - Total</b>		<b>\$673.36</b>		
								<b>Other Item Adjustment - Total</b>		<b>\$673.36</b>		
		Overrun	Overrun	4	Oct 16, 2025	SYSTEM	(\$2,464.80)					
								7	Mar 16, 2026	SYSTEM	\$2,464.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,80.00000 - 80.00000, 'is applied (if non-zero).
												<b>Overrun - Total</b>
<b>Overrun - Total</b>						<b>\$0.00</b>						
	<b>0080 - Total</b>						<b>\$673.36</b>					
0100	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Oct 2, 2025	SYSTEM	(\$1,527.00)					
				3	Oct 2, 2025	SYSTEM	\$1,527.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				4	Oct 16, 2025	SYSTEM	(\$1,527.00)					
				4	Oct 16, 2025	SYSTEM	\$1,527.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				<b>- Total</b>						<b>\$0.00</b>		
				<b>Material - Total</b>						<b>\$0.00</b>		
	<b>0100 - Total</b>						<b>\$0.00</b>					
0130	CONSTRUCTION SIGNS	Material		3	Oct 2, 2025	SYSTEM	(\$1,274.00)					
				3	Oct 2, 2025	SYSTEM	\$1,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250314-H5A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JSE0090	0130	CONSTRUCTION SIGNS	Material		4	Oct 16, 2025	SYSTEM	(\$4,085.25)							
					4	Oct 16, 2025	SYSTEM	\$4,085.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olivem2 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				<b>- Total</b>					\$0.00						
				<b>Material - Total</b>					\$0.00						
	<b>0130 - Total</b>								<b>\$0.00</b>						
	0160	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Nov 3, 2025	SYSTEM	(\$11,973.00)							
					5	Nov 3, 2025	SYSTEM	\$11,973.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
					6	Nov 17, 2025	SYSTEM	(\$11,973.00)							
					6	Nov 17, 2025	SYSTEM	\$11,973.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				<b>- Total</b>					\$0.00						
<b>Material - Total</b>							\$0.00								
Other Item Adjustment				REFL	5	Nov 4, 2025	olivem2	(\$2,394.60)	20% withholding for Reflectivity						
<b>REFL - Total</b>							(\$2,394.60)								
<b>Other Item Adjustment - Total</b>							(\$2,394.60)								
Overrun				Overrun	5	Nov 3, 2025	SYSTEM	(\$138.90)							
					7	Mar 16, 2026	SYSTEM	\$138.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).						
					<b>Overrun - Total</b>					\$0.00					
<b>Overrun - Total</b>							\$0.00								
<b>0160 - Total</b>								<b>(\$2,394.60)</b>							
0170	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Nov 4, 2025	olivem2	(\$1,975.00)	20% withholding for Reflectivity							
									<b>REFL - Total</b>					(\$1,975.00)	
									<b>Other Item Adjustment - Total</b>					(\$1,975.00)	
<b>0170 - Total</b>								<b>(\$1,975.00)</b>							
0210	MGS GUARDRAIL	Construction Stockpile		6	Nov 17, 2025	SYSTEM	(\$2,250.50)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			<b>- Total</b>					(\$2,250.50)							
		<b>Construction Stockpile - Total</b>					(\$2,250.50)								
		Construction Stockpile STMI		2	Jun 16, 2025	SYSTEM	\$2,250.50	Payment Estimate Item Adjustment generated Stockpile Transaction							
			<b>- Total</b>					\$2,250.50							
		<b>Construction Stockpile STMI - Total</b>					\$2,250.50								
		Material		6	Nov 17, 2025	SYSTEM	(\$4,900.00)								
				6	Nov 17, 2025	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
				<b>- Total</b>					\$0.00						
		<b>Material - Total</b>					\$0.00								
<b>0210 - Total</b>								<b>\$0.00</b>							
0220	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Nov 17, 2025	SYSTEM	(\$8,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			<b>- Total</b>					(\$8,520.00)							
		<b>Construction Stockpile - Total</b>					(\$8,520.00)								
Construction		2	Jun 16, 2025	SYSTEM	\$8,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction									



## Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250314-H5A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0090	0220	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile STMI			2025				
				- Total					\$8,520.00	
				Construction Stockpile STMI - Total					\$8,520.00	
	<b>0220 - Total</b>								<b>\$0.00</b>	
	0230	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Nov 17, 2025	SYSTEM	(\$7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$7,400.00)	
				Construction Stockpile - Total					(\$7,400.00)	
				Construction Stockpile STMI		2	Jun 16, 2025	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total					\$7,400.00
	Construction Stockpile STMI - Total					\$7,400.00				
	<b>0230 - Total</b>								<b>\$0.00</b>	
	0240	2 IN. PSST POST - 12 GA.	Material		6	Nov 17, 2025	SYSTEM	(\$780.00)		
					6	Nov 17, 2025	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user olivem2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
	<b>0240 - Total</b>								<b>\$0.00</b>	
	0250	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		6	Nov 17, 2025	SYSTEM	(\$140.00)		
					6	Nov 17, 2025	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olivem2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total					\$0.00	
	Material - Total					\$0.00				
	<b>0250 - Total</b>								<b>\$0.00</b>	
	0260	2.5 IN. PSST POST - 12 GA.	Material		6	Nov 17, 2025	SYSTEM	(\$1,314.00)		
					6	Nov 17, 2025	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user olivem2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
- Total							\$0.00			
Material - Total					\$0.00					
<b>0260 - Total</b>								<b>\$0.00</b>		
0270	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		6	Nov 17, 2025	SYSTEM	(\$575.00)			
				6	Nov 17, 2025	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user olivem2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
			- Total					\$0.00		
Material - Total					\$0.00					
<b>0270 - Total</b>								<b>\$0.00</b>		
0280	SH-FLAT SHEET	Material		6	Nov 17, 2025	SYSTEM	(\$840.00)			
				6	Nov 17, 2025	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user olivem2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				7	Mar 16, 2026	SYSTEM	(\$840.00)			
				7	Mar 16, 2026	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
			- Total					\$0.00		
Material - Total					\$0.00					
<b>0280 - Total</b>								<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250314-H5A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSE0090	0290	SHF-FLAT SHEET FLUORESCENT	Material		6	Nov 17, 2025	SYSTEM	(\$3,250.00)					
					6	Nov 17, 2025	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					7	Mar 16, 2026	SYSTEM	(\$3,250.00)					
					7	Mar 16, 2026	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
<b>0290 - Total</b>								<b>\$0.00</b>					
<b>JSE0090 - Total</b>								<b>(\$3,685.47)</b>					
<b>Overall - Total</b>								<b>(\$3,685.47)</b>					



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**Contract Adjustments for Contract - 250314-H5A**

There are no contract adjustments to display for this contract.