



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

Report Generated on May 6, 2026

Pay Estimate Created Date: May 4, 2026

Progress Estimate Number	Contract ID	250314-H5A	Pay Period Start	March 16, 2026	Original Contract Amount	\$938,873.64
8	Prime Contractor	Apex Paving Co.	Pay Period End	May 1, 2026	Net Change Order Amount	(\$67,848.82)
					Current Contract Amount	\$871,024.82

Approval Date		By User
May 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	olivem2
May 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	turnep3
May 5, 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, 2025	November 1, 2025	October 21, 2025	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	October 21, 2025	October 21, 2025	
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. 8			
	This Estimate	Previous	To Date
250314-H5A			
Total Posted Items Pay	\$0.00	\$871,024.82	\$871,024.82
Gross Item Adjustments	\$279.60	(\$3,685.47)	(\$3,405.87)
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:	\$279.60	\$867,339.35	\$867,618.95

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	0160	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Payment of 20% that was withheld on Estimate 0005 for reflectivity.			\$2,394.60
	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Payment of 20% that was withheld on Estimate 0005 for reflectivity.			\$1,975.00
	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 (0001) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	24	\$35.00	\$840.00
	0280	SH-FLAT SHEET	Other Item Adjustment		Certifications and testing results have not been provided by the contractor.			(\$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 (0002) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	65	\$50.00	\$3,250.00
	0290	SHF-FLAT SHEET FLUORESCENT	Other Item Adjustment		Certifications and testing results have not been provided by the contractor.			(\$3,250.00)



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

Report Generated on May 6, 2026

Pay Estimate Created Date: May 4, 2026

Progress Estimate Number 8	Contract ID Prime Contractor	250314-H5A Apex Paving Co.	Pay Period Start Pay Period End	March 16, 2026 May 1, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$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
Total								\$279.60



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

Report Generated on May 6, 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					
			This Estimate	Previous	To Date
		Posted Item Pay	\$0.00	\$871,024.82	\$871,024.82
		Gross Item Adjustments	\$279.60	(\$3,685.47)	(\$3,405.87)
		Gross Item Pay	\$279.60	\$867,339.35	\$867,618.95
		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 May 6, 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.	olivem2- Payment withheld by Line Item Adjustment.	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.	olivem2- Payment withheld by Line Item Adjustment.	olivem2	Overridden



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

Report Generated on May 6, 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
		Project JSE0090 - Total Value Posted to Date as of Report Generated Date										
250314-H5A Overall - Total Value Posted to Date as of Report Generated Date												\$871,024.81



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

Report Generated on May 6, 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. The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

May 6, 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.					
					- Total							\$0.00		
					Material - Total							\$0.00		
					0050 - Total								\$0.00	
					JSE0090	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.										
- Total												\$0.00		
Material - Total												\$0.00		
0060 - Total								\$0.00						
JSE0090	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					
								ACAD - Total				\$10.77		
								Other Item Adjustment - Total				\$10.77		
0070 - Total								\$10.77						
JSE0090	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.					
								ACAD - Total				\$673.36		
								Other Item Adjustment - Total				\$673.36		
			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).		
								Overrun - Total				\$0.00		
Overrun - Total							\$0.00							
0080 - Total								\$673.36						
JSE0090	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.					
					- Total							\$0.00		
					Material - Total							\$0.00		
0100 - Total								\$0.00						
JSE0090	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

May 6, 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.	
				- Total					\$0.00	
				Material - Total					\$0.00	
	0130 - Total								\$0.00	
	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.	
				- Total					\$0.00	
Material - Total							\$0.00			
Other Item Adjustment				REFL	5	Nov 4, 2025	olivem2	(\$2,394.60)	20% withholding for Reflectivity	
					8	May 4, 2026	olivem2	\$2,394.60	Payment of 20% that was withheld on Estimate 0005 for reflectivity.	
					REFL - Total					\$0.00
Other Item Adjustment - Total							\$0.00			
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).	
					Overrun - Total					\$0.00
Overrun - Total							\$0.00			
0160 - Total								\$0.00		
0170	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Nov 4, 2025	olivem2	(\$1,975.00)	20% withholding for Reflectivity		
				8	May 4, 2026	olivem2	\$1,975.00	Payment of 20% that was withheld on Estimate 0005 for reflectivity.		
				REFL - Total					\$0.00	
				Other Item Adjustment - Total					\$0.00	
0170 - Total								\$0.00		
0210	MGS GUARDRAIL	Construction Stockpile		6	Nov 17, 2025	SYSTEM	(\$2,250.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$2,250.50)		
		Construction Stockpile - Total					(\$2,250.50)			
		Construction Stockpile STMI		2	Jun 16, 2025	SYSTEM	\$2,250.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$2,250.50		
		Construction Stockpile STMI - Total					\$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.		
			- Total					\$0.00		
		Material - Total					\$0.00			
0210 - Total								\$0.00		
0220	MGS BRIDGE APP. TRANS	Construction Stockpile		6	Nov 17, 2025	SYSTEM	(\$8,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250314-H5A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0090	0220	SEC (REG/NO CURB)	Construction Stockpile	- Total				(\$8,520.00)		
				Construction Stockpile - Total				(\$8,520.00)		
			Construction Stockpile STMI		2	Jun 16, 2025	SYSTEM	\$8,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$8,520.00		
			Construction Stockpile STMI - Total				\$8,520.00			
	0220 - Total								\$0.00	
	0230	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile	- 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			
	0230 - Total								\$0.00	
	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			
	0240 - Total								\$0.00	
	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			
	0250 - Total								\$0.00	
	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						
0260 - Total								\$0.00		
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				
0270 - Total								\$0.00		
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.			



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250314-H5A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSE0090	0280	SH-FLAT SHEET	Material		8	May 4, 2026	SYSTEM	(\$840.00)				
					8	May 4, 2026	SYSTEM	\$840.00	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.			
				- Total							\$0.00	
				Material - Total							\$0.00	
				Other Item Adjustment	TRET	8	May 4, 2026	olivem2	(\$840.00)	Certifications and testing results have not been provided by the contractor.		
				TRET - Total							(\$840.00)	
				Other Item Adjustment - Total							(\$840.00)	
				0280 - Total							(\$840.00)	
				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.			
		8	May 4, 2026				SYSTEM	(\$3,250.00)				
		8	May 4, 2026				SYSTEM	\$3,250.00	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.			
	- Total							\$0.00				
Material - Total							\$0.00					
Other Item Adjustment	TRET	8	May 4, 2026				olivem2	(\$3,250.00)	Certifications and testing results have not been provided by the contractor.			
TRET - Total							(\$3,250.00)					
Other Item Adjustment - Total							(\$3,250.00)					
0290 - Total							(\$3,250.00)					
JSE0090 - Total							(\$3,405.87)					
Overall - Total							(\$3,405.87)					



Contract Adjustments for Contract - 250314-H5A

There are no contract adjustments to display for this contract.