



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

Report Generated on April 27, 2021

Pay Estimate Created Date: March 4, 2021

Final Estimate Number 3	Contract ID 200320-D01	Prime Contractor Phillips Hardy, Inc.	Pay Period Start July 1, 2020	Pay Period End March 4, 2021	Original Contract Amount \$420,208.00	Net Change Order Amount \$0.00	Current Contract Amount \$420,208.00
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Approval Date	By User
March 23, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by abbote1
March 23, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holdtc
April 5, 2021	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
May 4, 2020	June 30, 2020	June 19, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	March 16, 2021	March 16, 2021	
Awarded Date	April 1, 2020	April 1, 2020	
Letting Date	March 20, 2020	March 20, 2020	
Notice to Proceed Date	May 4, 2020	May 4, 2020	
Open to Traffic Date			
Work Began Date	June 9, 2020	June 9, 2020	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
200320-D01			
Total Posted Items Pay	\$0.00	\$420,208.00	\$420,208.00
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
Contract Total Payable This Estimate:	\$0.00	\$420,208.00	\$420,208.00

Items Paid This Estimate Period

No Data Available

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
J5S3429	0010	CONSTRUCTION SIGNS	MaterialCredit			336	\$5.00	\$1,680.00
	0010	CONSTRUCTION SIGNS	Other Item Adjustment		This adjustment offsets the system generated material credit due to user applying the credit on a previous estimate.			(\$1,680.00)
	0020	ADVANCED WARNING RAIL SYSTEM	MaterialCredit			8	\$10.00	\$80.00
	0020	ADVANCED WARNING RAIL SYSTEM	Other Item Adjustment		This adjustment offsets the system generated material credit due to user applying the credit on a previous estimate.			(\$80.00)
	0030	FLAG ASSEMBLY	MaterialCredit			2	\$10.00	\$20.00
	0030	FLAG ASSEMBLY	Other Item Adjustment		This adjustment offsets the system generated material credit due to user applying the credit on a previous estimate.			(\$20.00)
	0040	CHANNELIZER (TRIM LINE) WITH LIGHT	MaterialCredit			24	\$22.00	\$528.00
	0040	CHANNELIZER (TRIM LINE) WITH LIGHT	Other Item Adjustment		This adjustment offsets the system generated material credit due to user applying the credit on a previous estimate.			(\$528.00)
	0050	TYPE III MOVEABLE BARRICADE WITH LIGHTS	MaterialCredit			21	\$75.00	\$1,575.00
	0050	TYPE III MOVEABLE	Other Item		This adjustment offsets the system generated			(\$1,575.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Final Estimate Number 3		Contract ID Prime Contractor		200320-D01 Phillips Hardy, Inc.	Pay Period Start Pay Period End	July 1, 2020 March 4, 2021	Original Contract Amount \$420,208.00 Net Change Order Amount \$0.00 Current Contract Amount \$420,208.00	
J5S3429		BARRICADE WITH LIGHTS	Adjustment		material credit due to user applying the credit on a previous estimate.			
	0060	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	MaterialCredit			33	\$45.00	\$1,485.00
	0060	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Other Item Adjustment		This adjustment offsets the system generated material credit due to user applying the credit on a previous estimate.			(\$1,485.00)
	0070	FLASHING ARROW PANEL	MaterialCredit			2	\$300.00	\$600.00
	0070	FLASHING ARROW PANEL	Other Item Adjustment		This adjustment offsets the system generated material credit due to user applying the credit on a previous estimate.			(\$600.00)
	0080	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit			5	\$2,500.00	\$12,500.00
	0080	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Other Item Adjustment		This adjustment offsets the system generated material credit due to user applying the credit on a previous estimate.			(\$12,500.00)
	0130	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	MaterialCredit			1	\$40,000.00	\$40,000.00
	0130	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Other Item Adjustment		This adjustment offsets the system generated material credit due to user applying the credit on a previous estimate.			(\$40,000.00)
	0140	FIELD APPLICATION OF INORGANIC ZINC PRIMER	MaterialCredit			1	\$7,000.00	\$7,000.00
	0140	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Other Item Adjustment		This adjustment offsets the system generated material credit due to user applying the credit on a previous estimate.			(\$7,000.00)
	0150	INTERMEDIATE FIELD COAT (SYSTEM G)	MaterialCredit			1	\$7,000.00	\$7,000.00
	0150	INTERMEDIATE FIELD COAT (SYSTEM G)	Other Item Adjustment		This adjustment offsets the system generated material credit due to user applying the credit on a previous estimate.			(\$7,000.00)
	0160	FINISH FIELD COAT (SYSTEM G)	MaterialCredit			1	\$7,000.00	\$7,000.00
	0160	FINISH FIELD COAT (SYSTEM G)	Other Item Adjustment		This adjustment offsets the system generated material credit due to user applying the credit on a previous estimate.			(\$7,000.00)
Total								\$0.00



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

Report Generated on April 27, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3429	FAS-S402(038)	Bridge rehabilitation	H	PULASKI	over I-44 in Waynesville

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3429	Posted Item Pay	\$0.00	\$420,208.00	\$420,208.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$420,208.00	\$420,208.00
	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 April 27, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on April 27, 2021

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 Nm.CONTRACT	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)
200320-D01	J5S3429	0001	0010	6161005	CONSTRUCTION SIGNS	336.00	0.00	336.00	SQFT	336.00	\$5.00	\$1,680.00
		0001	0020	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$10.00	\$80.00
		0001	0030	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$10.00	\$20.00
		0001	0040	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	24.00	0.00	24.00	EA	24.00	\$22.00	\$528.00
		0001	0050	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	21.00	0.00	21.00	EA	21.00	\$75.00	\$1,575.00
		0001	0060	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	33.00	0.00	33.00	EA	33.00	\$45.00	\$1,485.00
		0001	0070	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0001	0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$2,500.00	\$12,500.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$110,000.00	\$110,000.00
		0070	0110	2169902	MISC.REMOVAL OF DIAPHRAGM	2.00	0.00	2.00	EA	2.00	\$2,850.00	\$5,700.00
		0070	0120	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,040.00	0.00	1,040.00	LB	1,040.00	\$16.00	\$16,640.00
		0070	0130	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0070	0140	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0070	0150	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0070	0160	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0070	0170	7129901	MISC.GRIND SURFACE DEFORMITIES	1.00	0.00	1.00	LS	1.00	\$28,500.00	\$28,500.00
		0070	0180	7129901	MISC.HEAT STRAIGHTENING OF EXISTING PLATE GIRDERS	1.00	0.00	1.00	LS	1.00	\$154,000.00	\$154,000.00
		0070	0190	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$17,500.00
		0070	0200	7129902	MISC.CRACK ARRESTING	4.00	0.00	4.00	EA	4.00	\$2,100.00	\$8,400.00
		Project J5S3429 - Total Value Posted to Date as of Report Generated Date										
200320-D01 Overall - Total Value Posted to Date as of Report Generated Date											\$420,208.00	



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

Report Generated on April 27, 2021

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).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5S3429	0010	June 9, 2020	0	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				2.00	16			32
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD				2.00	16			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				2.00	16			32
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)				2.00	16			32
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD				4.00	16			64
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)				4.00	6			24
				R11-2 48x30 10.00 ROAD CLOSED				4.00	10			40
				R2-1 36x48 12.00 SPEED LIMIT XX				4.00	12			48
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)				2.00	16			32
0010 - Total											336	



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3429	0010	CONSTRUCTION SIGNS	Material		2	Jun 30, 2020	SYSTEM	(\$1,680.00)				
				- Total							(\$1,680.00)	
				Material - Total							(\$1,680.00)	
			MaterialCredit		3	Mar 4, 2021	SYSTEM	\$1,680.00				
				- Total							\$1,680.00	
				MaterialCredit - Total							\$1,680.00	
			Other Item Adjustment	MDPA	2	Jun 30, 2020	marzua1	\$1,680.00	Pending QA testing report. All certs are on file.			
				MDPA - Total							\$1,680.00	
					3	Mar 5, 2021	abbote1	(\$1,680.00)	This adjustment offsets the system generated material credit due to user applying the credit on a previous estimate.			
			- Total							(\$1,680.00)		
			Other Item Adjustment - Total							\$0.00		
			0010 - Total							\$0.00		
			J5S3429	0020	ADVANCED WARNING RAIL SYSTEM	Material		1	Jun 17, 2020	SYSTEM	(\$80.00)	
								2	Jun 30, 2020	SYSTEM	(\$80.00)	
							- Total					
Material - Total							(\$160.00)					
MaterialCredit		2				Jun 30, 2020	SYSTEM	\$80.00				
		3				Mar 4, 2021	SYSTEM	\$80.00				
	- Total							\$160.00				
MaterialCredit - Total							\$160.00					
Other Item Adjustment	MDPA	1				Jun 17, 2020	marzua1	\$80.00	Pending QA/QC material report			
	MDPA - Total							\$80.00				
		3				Mar 5, 2021	abbote1	(\$80.00)	This adjustment offsets the system generated material credit due to user applying the credit on a previous estimate.			
- Total							(\$80.00)					
Other Item Adjustment - Total							\$0.00					
0020 - Total							\$0.00					
J5S3429	0030	FLAG ASSEMBLY				Material		1	Jun 17, 2020	SYSTEM	(\$20.00)	
				2	Jun 30, 2020		SYSTEM	(\$20.00)				
			- Total							(\$40.00)		
			Material - Total							(\$40.00)		
			MaterialCredit		2	Jun 30, 2020	SYSTEM	\$20.00				
					3	Mar 4, 2021	SYSTEM	\$20.00				
				- Total							\$40.00	
			MaterialCredit - Total							\$40.00		
			Other Item Adjustment	MDPA	1	Jun 17, 2020	marzua1	\$20.00	Pending QA/QC material report			
				MDPA - Total							\$20.00	
					3	Mar 5, 2021	abbote1	(\$20.00)	This adjustment offsets the system generated material credit due to user applying the credit on a previous estimate.			
			- Total							(\$20.00)		
			Other Item Adjustment - Total							\$0.00		
			0030 - Total							\$0.00		
			J5S3429	0040	CHANNELIZER (TRIM LINE) WITH	Material		1	Jun 17, 2020	SYSTEM	(\$528.00)	



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3429	0040	LIGHT	Material		2	Jun 30, 2020	SYSTEM	(\$528.00)						
				- Total							(\$1,056.00)			
			Material - Total								(\$1,056.00)			
			MaterialCredit		2	Jun 30, 2020	SYSTEM	\$528.00						
					3	Mar 4, 2021	SYSTEM	\$528.00						
			- Total							\$1,056.00				
			MaterialCredit - Total								\$1,056.00			
			Other Item Adjustment	MDPA	1	Jun 17, 2020	marzua1	\$528.00	Pending QA/QC material report					
				MDPA - Total							\$528.00			
					3	Mar 5, 2021	abbote1	(\$528.00)	This adjustment offsets the system generated material credit due to user applying the credit on a previous estimate.					
			- Total							(\$528.00)				
			Other Item Adjustment - Total								\$0.00			
			0040 - Total								\$0.00			
			J5S3429	0050	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		1	Jun 17, 2020	SYSTEM	(\$1,575.00)			
								2	Jun 30, 2020	SYSTEM	(\$1,575.00)			
						- Total							(\$3,150.00)	
						Material - Total								(\$3,150.00)
MaterialCredit		2				Jun 30, 2020	SYSTEM	\$1,575.00						
		3				Mar 4, 2021	SYSTEM	\$1,575.00						
- Total							\$3,150.00							
MaterialCredit - Total								\$3,150.00						
Other Item Adjustment	MDPA	1				Jun 17, 2020	marzua1	\$1,575.00	Pending QA/QC material report					
	MDPA - Total							\$1,575.00						
		3				Mar 5, 2021	abbote1	(\$1,575.00)	This adjustment offsets the system generated material credit due to user applying the credit on a previous estimate.					
- Total							(\$1,575.00)							
Other Item Adjustment - Total								\$0.00						
0050 - Total								\$0.00						
J5S3429	0060	DIRECTIONAL INDICATOR BARRICADE WITH LIG				Material		1	Jun 17, 2020	SYSTEM	(\$1,485.00)			
								2	Jun 30, 2020	SYSTEM	(\$1,485.00)			
						- Total							(\$2,970.00)	
			Material - Total								(\$2,970.00)			
			MaterialCredit		2	Jun 30, 2020	SYSTEM	\$1,485.00						
					3	Mar 4, 2021	SYSTEM	\$1,485.00						
			- Total							\$2,970.00				
			MaterialCredit - Total								\$2,970.00			
			Other Item Adjustment	MDPA	1	Jun 17, 2020	marzua1	\$1,485.00	Pending QA/QC material report					
				MDPA - Total							\$1,485.00			
					3	Mar 5, 2021	abbote1	(\$1,485.00)	This adjustment offsets the system generated material credit due to user applying the credit on a previous estimate.					
			- Total							(\$1,485.00)				
			Other Item Adjustment - Total								\$0.00			
			0060 - Total								\$0.00			



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3429	0070	FLASHING ARROW PANEL	Material		1	Jun 17, 2020	SYSTEM	(\$600.00)			
					2	Jun 30, 2020	SYSTEM	(\$600.00)			
			- Total							(\$1,200.00)	
			Material - Total							(\$1,200.00)	
			MaterialCredit		2	Jun 30, 2020	SYSTEM	\$600.00			
					3	Mar 4, 2021	SYSTEM	\$600.00			
			- Total							\$1,200.00	
			MaterialCredit - Total							\$1,200.00	
			Other Item Adjustment	MDPA	1	Jun 17, 2020	marzua1	\$600.00	Pending QA/QC material report		
				MDPA - Total							\$600.00
					3	Mar 5, 2021	abbote1	(\$600.00)	This adjustment offsets the system generated material credit due to user applying the credit on a previous estimate.		
			- Total							(\$600.00)	
			Other Item Adjustment - Total							\$0.00	
			0070 - Total							\$0.00	
				0080	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Jun 17, 2020	SYSTEM	(\$12,500.00)
	2	Jun 30, 2020					SYSTEM	(\$12,500.00)			
- Total							(\$25,000.00)				
Material - Total							(\$25,000.00)				
MaterialCredit		2				Jun 30, 2020	SYSTEM	\$12,500.00			
		3				Mar 4, 2021	SYSTEM	\$12,500.00			
- Total							\$25,000.00				
MaterialCredit - Total							\$25,000.00				
Other Item Adjustment	MDPA	1				Jun 17, 2020	marzua1	\$12,500.00	Pending QA/QC material report		
	MDPA - Total							\$12,500.00			
		3				Mar 5, 2021	abbote1	(\$12,500.00)	This adjustment offsets the system generated material credit due to user applying the credit on a previous estimate.		
- Total							(\$12,500.00)				
Other Item Adjustment - Total							\$0.00				
0080 - Total							\$0.00				
	0120	FAB. STRUCT. CARBON STEEL (MISC)				Material		1	Jun 17, 2020	SYSTEM	(\$16,640.00)
			- Total							(\$16,640.00)	
			Material - Total							(\$16,640.00)	
			MaterialCredit		2	Jun 30, 2020	SYSTEM	\$16,640.00			
				- Total							\$16,640.00
			MaterialCredit - Total							\$16,640.00	
			Other Item Adjustment	MDPA	1	Jun 17, 2020	marzua1	\$16,640.00	Pending QA/QC material report		
					2	Jun 30, 2020	marzua1	(\$16,640.00)	Correcting a material adjustment made on estimate 1 that the system made payment for on this estimate.		
			MDPA - Total							\$0.00	
			Other Item Adjustment - Total							\$0.00	
0120 - Total							\$0.00				
	0130	SURFACE PREPARATION FOR RECOATING	Material		1	Jun 17, 2020	SYSTEM	(\$40,000.00)			
					2	Jun 30, 2020	SYSTEM	(\$40,000.00)			



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3429	0130	STRUC	Material			2020					
			- Total							(\$80,000.00)	
			Material - Total							(\$80,000.00)	
			MaterialCredit		2	Jun 30, 2020	SYSTEM	\$40,000.00			
					3	Mar 4, 2021	SYSTEM	\$40,000.00			
			- Total							\$80,000.00	
			MaterialCredit - Total							\$80,000.00	
			Other Item Adjustment	MDPA	1	Jun 17, 2020	marzua1	\$40,000.00	Pending QA/QC material report		
			MDPA - Total							\$40,000.00	
					3	Mar 5, 2021	abbote1	(\$40,000.00)	This adjustment offsets the system generated material credit due to user applying the credit on a previous estimate.		
			- Total							(\$40,000.00)	
			Other Item Adjustment - Total							\$0.00	
			0130 - Total							\$0.00	
	0140	FIELD APPLICATION OF INORGANIC ZINC	Material		1	Jun 17, 2020	SYSTEM	(\$7,000.00)			
					2	Jun 30, 2020	SYSTEM	(\$7,000.00)			
			- Total							(\$14,000.00)	
			Material - Total							(\$14,000.00)	
			MaterialCredit		2	Jun 30, 2020	SYSTEM	\$7,000.00			
					3	Mar 4, 2021	SYSTEM	\$7,000.00			
			- Total							\$14,000.00	
MaterialCredit - Total							\$14,000.00				
Other Item Adjustment			MDPA	1	Jun 17, 2020	marzua1	\$7,000.00	Pending QA/QC material report			
MDPA - Total							\$7,000.00				
				3	Mar 5, 2021	abbote1	(\$7,000.00)	This adjustment offsets the system generated material credit due to user applying the credit on a previous estimate.			
- Total							(\$7,000.00)				
Other Item Adjustment - Total							\$0.00				
0140 - Total							\$0.00				
0150	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		2	Jun 30, 2020	SYSTEM	(\$7,000.00)				
		- Total							(\$7,000.00)		
		Material - Total							(\$7,000.00)		
		MaterialCredit		3	Mar 4, 2021	SYSTEM	\$7,000.00				
		- Total							\$7,000.00		
		MaterialCredit - Total							\$7,000.00		
		Other Item Adjustment	MDPA	2	Jun 30, 2020	marzua1	\$7,000.00	Pending QA testing report. All certs are on file.			
		MDPA - Total							\$7,000.00		
				3	Mar 5, 2021	abbote1	(\$7,000.00)	This adjustment offsets the system generated material credit due to user applying the credit on a previous estimate.			
		- Total							(\$7,000.00)		
		Other Item Adjustment - Total							\$0.00		
		0150 - Total							\$0.00		
		0160	FINISH FIELD COAT (SYSTEM G)	Material		2	Jun 30, 2020	SYSTEM	(\$7,000.00)		
- Total							(\$7,000.00)				
Material - Total							(\$7,000.00)				



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3429	0160	FINISH FIELD COAT (SYSTEM G)	MaterialCredit		3	Mar 4, 2021	SYSTEM	\$7,000.00			
- Total								\$7,000.00			
MaterialCredit - Total								\$7,000.00			
			Other Item Adjustment		MDPA	2	Jun 30, 2020	marzua1	\$7,000.00	Pending QA testing report. All certs are on file.	
MDPA - Total								\$7,000.00			
						3	Mar 5, 2021	abbote1	(\$7,000.00)	This adjustment offsets the system generated material credit due to user applying the credit on a previous estimate.	
- Total								(\$7,000.00)			
Other Item Adjustment - Total								\$0.00			
0160 - Total								\$0.00			
J5S3429 - Total								\$0.00			
Overall - Total								\$0.00			