



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

Report Generated on September 7, 2022

Pay Estimate Created Date: September 1, 2022

| | | | |
|--------------------------------------|---|--|---|
| Progress Estimate Number 5 | Contract ID 220318-B03 Prime Contractor Mera Excavating, LLC | Pay Period Start August 16, 2022 Pay Period End September 1, 2022 | Original Contract Amount \$1,032,191.99 Net Change Order Amount \$12,342.00 Current Contract Amount \$1,044,533.99 |
|--------------------------------------|---|--|---|

| Approval Date | | By User |
|-------------------|--|---------|
| September 1, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | vierss |
| September 1, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | vierss |
| September 6, 2022 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2022 | December 1, 2022 | | 23.29% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | April 6, 2022 | April 6, 2022 | |
| Letting Date | March 18, 2022 | March 18, 2022 | |
| Notice to Proceed Date | May 10, 2022 | May 10, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

Contract Total Pay For Estimate No. 5

| | This Estimate | Previous | To Date |
|----------------------------|---------------|--------------|--------------|
| 220318-B03 | | | |
| Total Posted Items Pay | \$99,300.13 | \$144,013.26 | \$243,313.39 |
| Gross Item Adjustments | \$0.00 | \$215.48 | \$215.48 |
| 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 |
| | | \$144,228.74 | \$243,528.87 |

Contract Total Payable This Estimate: \$99,300.13

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J2S3450 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$3,431.690 | 0.5 | \$1,715.85 |
| | 0070 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | CUYD | \$46.380 | 257 | \$11,919.66 |
| | 0080 | 6113040 | PLACING TYPE 2 ROCK BLANKET | CUYD | \$10.360 | 257 | \$2,662.52 |
| | 0160 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | SQYD | \$2.030 | 395 | \$801.85 |
| | 0330 | 7021316 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN) | LF | \$58.360 | 687 | \$40,093.32 |
| | 0340 | 7025001 | DYNAMIC PILE TESTING | EA | \$5,513.990 | 2 | \$11,027.98 |
| | 0350 | 7025004 | DYNAMIC PILE RESTRIKE TESTING | EA | \$2,056.190 | 1 | \$2,056.19 |
| | 0370 | 7027000 | PILE POINT REINFORCEMENT | EA | \$244.800 | 11 | \$2,692.80 |
| | 0380 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | CUYD | \$900.990 | 24.1 | \$21,713.86 |
| | 0420 | 7061060 | REINFORCING STEEL (BRIDGES) | LB | \$2.230 | 2,070 | \$4,616.10 |

Project J2S3450 - Total \$99,300.13

Overall - Total \$99,300.13

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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| | | | |
|--------------------------------------|---|--|---|
| Progress Estimate Number 5 | Contract ID 220318-B03 Prime Contractor Mera Excavating, LLC | Pay Period Start August 16, 2022 Pay Period End September 1, 2022 | Original Contract Amount \$1,032,191.99 Net Change Order Amount \$12,342.00 Current Contract Amount \$1,044,533.99 |
|--------------------------------------|---|--|---|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J2S3450 | 0070 | FURNISHING TYPE 2 ROCK BLANKET | Material | | | -257 | \$46.38 | (\$11,919.66) |
| | 0070 | FURNISHING TYPE 2 ROCK BLANKET | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate. | 257 | \$46.38 | \$11,919.66 |
| | 0330 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN) | Material | | | -687 | \$58.36 | (\$40,093.32) |
| | 0330 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate. | 687 | \$58.36 | \$40,093.32 |
| | 0380 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | -24.1 | \$900.99 | (\$21,713.86) |
| | 0380 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandip overriding Payment Estimate Exception 3 on the current Payment Estimate. | 24.1 | \$900.99 | \$21,713.86 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on September 7, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|----------|--|
| J2S3450 | FAS-S202(066) | Bridge replacement | B | SCOTLAND | over north fork of North Fabius River 0.1 mile west of Rte. JJ |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J2S3450 | Posted Item Pay | \$99,300.13 | \$144,013.26 | \$243,313.39 |
| | Gross Item Adjustments | \$0.00 | \$215.48 | \$215.48 |
| | Gross Item Pay | \$99,300.13 | \$144,228.74 | \$243,528.87 |
| | 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 September 7, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-----------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J2S3450, Item 6113020, Project Item Line Number 0070, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. | No Remark was entered by Engineer | sandip | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3450, Item 7021316, Project Item Line Number 0330, Material Set 702131696, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient. | No Remark was entered by Engineer | sandip | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2S3450, Item 7032003, Project Item Line Number 0380, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient. | No Remark was entered by Engineer | sandip | Overridden |



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

Report Generated on September 7, 2022

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) |
|----------------------|-------------|----------|-----------------------------|-----------|---|--------------|------------------|------------------------|------------|---------------------------|-------------|--|
| 220318-B03 | J2S3450 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$3,431.69 | \$1,715.84 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 3,129.00 | 0.00 | 3,129.00 | CUYD | 917.00 | \$5.47 | \$5,015.99 |
| | | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 171.00 | 0.00 | 171.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0040 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 4.00 | 0.00 | 4.00 | 100F | 0.00 | \$1,747.01 | \$0.00 |
| | | 0001 | 0050 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 793.00 | 0.00 | 793.00 | SQYD | 0.00 | \$2.27 | \$0.00 |
| | | 0001 | 0060 | 4019905 | MISC.OPTIONAL PAVEMENT - CONCRETE OR ASPHALT | 793.00 | 0.00 | 793.00 | SQYD | 0.00 | \$127.86 | \$0.00 |
| | | 0001 | 0070 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 1,577.00 | 0.00 | 1,577.00 | CUYD | 257.00 | \$46.38 | \$11,919.66 |
| | | 0001 | 0080 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 1,577.00 | 0.00 | 1,577.00 | CUYD | 257.00 | \$10.36 | \$2,662.52 |
| | | 0001 | 0090 | 6161005 | CONSTRUCTION SIGNS | 389.00 | 0.00 | 389.00 | SQFT | 382.30 | \$11.42 | \$4,365.87 |
| | | 0001 | 0100 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$121.07 | \$242.14 |
| | | 0001 | 0110 | 6161010 | RELOCATED SIGNS | 64.00 | 0.00 | 64.00 | SQFT | 64.00 | \$13.46 | \$861.44 |
| | | 0001 | 0120 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$193.13 | \$1,931.30 |
| | | 0001 | 0130 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$87,466.02 | \$0.00 |
| | | 0001 | 0131 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.50 | \$71,983.02 | \$35,991.51 |
| | | 0001 | 0140 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,355.00 | 0.00 | 1,355.00 | LF | 0.00 | \$0.73 | \$0.00 |
| | | 0001 | 0150 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,250.00 | 0.00 | 1,250.00 | LF | 0.00 | \$0.74 | \$0.00 |
| | | 0001 | 0160 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 2,425.00 | 0.00 | 2,425.00 | SQYD | 395.00 | \$2.03 | \$801.85 |
| | | 0001 | 0170 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$5,664.47 | \$2,832.24 |
| | | 0001 | 0180 | 8059901 | MISC.SEEDING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,828.47 | \$0.00 |
| | | 0001 | 0190 | 8061006 | ALTERNATE DITCH CHECK | 332.00 | 0.00 | 332.00 | LF | 0.00 | \$9.04 | \$0.00 |
| | | 0001 | 0200 | 8061016 | SEDIMENT REMOVAL | 29.00 | 0.00 | 29.00 | CUYD | 0.00 | \$16.32 | \$0.00 |
| | | 0001 | 0210 | 8061019 | SILT FENCE | 850.00 | 0.00 | 850.00 | LF | 762.00 | \$6.30 | \$4,800.60 |
| | | 0001 | 0220 | 8061050 | TYPE C BERM | 241.00 | 0.00 | 241.00 | LF | 104.00 | \$8.25 | \$858.00 |
| | | 0040 | 0230 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.10 | 0.00 | 0.10 | CUYD | 0.00 | \$5,066.34 | \$0.00 |
| | | 0040 | 0240 | 9031210 | STRUCTURAL STEEL POSTS | 50.00 | 0.00 | 50.00 | LB | 0.00 | \$43.79 | \$0.00 |
| | | 0040 | 0250 | 9031270A | 2 IN. PSST POST - 12 GA. | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$31.38 | \$0.00 |
| | | 0040 | 0260 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 36.00 | 0.00 | 36.00 | LF | 0.00 | \$34.61 | \$0.00 |
| | | 0040 | 0270 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 13.00 | 0.00 | 13.00 | LF | 0.00 | \$42.92 | \$0.00 |
| | | 0040 | 0280 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 3.00 | 0.00 | 3.00 | LF | 0.00 | \$127.55 | \$0.00 |
| | | 0040 | 0290 | 9035004A | SH-FLAT SHEET | 49.00 | 0.00 | 49.00 | SQFT | 0.00 | \$47.68 | \$0.00 |
| | | 0070 | 0300 | 2061000 | CLASS 1 EXCAVATION | 55.00 | 0.00 | 55.00 | CUYD | 55.00 | \$24.06 | \$1,323.30 |
| | | 0070 | 0310 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$40,852.99 | \$40,852.99 |
| | | 0070 | 0320 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 109.00 | 0.00 | 109.00 | SQYD | 0.00 | \$241.42 | \$0.00 |
| | | 0070 | 0330 | 7021316 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN) | 1,244.00 | 0.00 | 1,244.00 | LF | 687.00 | \$58.36 | \$40,093.32 |
| | | 0070 | 0340 | 7025001 | DYNAMIC PILE TESTING | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$5,513.99 | \$22,055.96 |
| | | 0070 | 0350 | 7025004 | DYNAMIC PILE RESTRIKE TESTING | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$2,056.19 | \$6,168.57 |
| | | 0070 | 0360 | 7026000 | PRE-BORE FOR PILING | 50.00 | 0.00 | 50.00 | LF | 50.00 | \$39.45 | \$1,972.50 |
| | | 0070 | 0370 | 7027000 | PILE POINT REINFORCEMENT | 22.00 | 0.00 | 22.00 | EA | 11.00 | \$244.80 | \$2,692.80 |
| | | 0070 | 0380 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 48.20 | 0.00 | 48.20 | CUYD | 24.10 | \$900.99 | \$21,713.86 |
| | | 0070 | 0390 | 7034219A | TYPE D BARRIER | 359.00 | 0.00 | 359.00 | LF | 0.00 | \$122.78 | \$0.00 |
| | | 0070 | 0400 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 482.00 | 0.00 | 482.00 | SQYD | 0.00 | \$349.67 | \$0.00 |
| | | 0070 | 0410 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 478.00 | 0.00 | 478.00 | LF | 0.00 | \$463.75 | \$0.00 |
| | | 0070 | 0420 | 7061060 | REINFORCING STEEL (BRIDGES) | 4,140.00 | 0.00 | 4,140.00 | LB | 2,070.00 | \$2.23 | \$4,616.10 |
| | | 0070 | 0430 | 7123610 | SLAB DRAIN | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$444.11 | \$0.00 |
| 0070 | 0440 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,077.54 | \$0.00 | | |



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

Report Generated on September 7, 2022

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) |
|--|-------------|----------|----------|-----------|--------------------------------|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 220318-B03 | J2S3450 | 0070 | 0450 | 7161000 | PLAIN NEOPRENE BEARING PAD | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$218.99 | \$0.00 |
| | | 0070 | 0460 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$260.30 | \$0.00 |
| | | 0001 | 5001 | 6189901 | | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$15,483.00 | \$15,483.00 |
| | | 0070 | 5002 | 7026000 | PRE-BORE FOR PILING | 0.00 | 120.00 | 120.00 | LF | 120.00 | \$102.85 | \$12,342.00 |
| Project J2S3450 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$243,313.36 |
| 220318-B03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$243,313.36 |



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

Report Generated on September 7, 2022

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J2S3450

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--------------------------------------|----------|-------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|----------|
| 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 8/30/22 | 9/1/22 | 0.50 | LS | | 159+50 | | 164+50 | | |
| 0070 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 8/30/22 | 9/1/22 | 257.00 | CUYD | | 160+75 | | | | |
| 0080 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 8/30/22 | 9/1/22 | 257.00 | CUYD | | 160+75 | | | | |
| 0160 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 8/30/22 | 9/1/22 | 395.00 | SQYD | | 160+75 | | | | |
| 0330 | 7021316 | GALVANIZED CIP CONCR PILES (16 IN) | 8/18/22 | 8/19/22 | 245.00 | LF | | 162+81.86 | | | | |
| | | | 8/24/22 | 8/25/22 | 442.00 | LF | | 161+65 | | | | |
| 0340 | 7025001 | DYNAMIC PILE TESTING | 8/22/22 | 8/29/22 | 2.00 | EA | | 161+65 | | 162+35 | | |
| 0350 | 7025004 | DYNAMIC PILE RESTRIKE TESTING | 8/22/22 | 8/29/22 | 1.00 | EA | | 162+35 | | | | |
| 0370 | 7027000 | PILE POINT REINFORCEMENT | 8/30/22 | 9/1/22 | 11.00 | EA | | 161+65 | | 162+81.86 | | |
| 0380 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 8/24/22 | 8/25/22 | 12.60 | CUYD | | 162+81.86 | | | | |
| | | | 8/31/22 | 9/1/22 | 11.50 | CUYD | | 161+65 | | | | |
| 0420 | 7061060 | REINFORCING STEEL (BRIDGES) | 8/31/22 | 9/1/22 | 2,070.00 | LB | | 161+65 | | | | |

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



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|------------------------------------|--------------------------------|-----------------|-----------------------|-------------|--------------|---------------|--|--|--|
| J2S3450 | 0020 | CLASS A EXCAVATION | Price FUEL | | 3 | Jul 29, 2022 | SYSTEM | \$140.01 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 4 | Aug 15, 2022 | SYSTEM | \$75.47 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | - Total | | | | | | | | \$215.48 | |
| | Price FUEL - Total | | | | | | | | \$215.48 | |
| | 0020 - Total | | | | | | | | \$215.48 | |
| | 0070 | FURNISHING TYPE 2 ROCK BLANKET | Material | | 5 | Sep 1, 2022 | SYSTEM | \$11,919.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 5 | Sep 1, 2022 | SYSTEM | (\$11,919.66) | | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0070 - Total | | | | | | | | \$0.00 | |
| | 0220 | TYPE C BERM | Material | | 4 | Aug 15, 2022 | SYSTEM | \$858.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 4 | Aug 15, 2022 | SYSTEM | (\$858.00) | | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0220 - Total | | | | | | | | \$0.00 | |
| 0330 | GALVANIZED CIP CONCR PILES (16 IN) | Material | | 5 | Sep 1, 2022 | SYSTEM | \$40,093.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 5 | Sep 1, 2022 | SYSTEM | (\$40,093.32) | | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0330 - Total | | | | | | | | \$0.00 | | |
| 0380 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 5 | Sep 1, 2022 | SYSTEM | \$21,713.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandip overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | 5 | Sep 1, 2022 | SYSTEM | (\$21,713.86) | | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0380 - Total | | | | | | | | \$0.00 | | |
| J2S3450 - Total | | | | | | | | \$215.48 | | |
| Overall - Total | | | | | | | | \$215.48 | | |