



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

Report Generated on September 20, 2023

Pay Estimate Created Date: September 18, 2023

| | | | |
|--------------------------------------|--|--|--|
| Progress Estimate Number 1 | Contract ID 230616-C01 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start See NTP Date Pay Period End September 15, 2023 | Original Contract Amount \$6,747,988.05 Net Change Order Amount \$0.00 Current Contract Amount \$6,747,988.05 |
|--------------------------------------|--|--|--|

| Approval Date | | By User |
|--------------------|--|---------|
| September 18, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | hessec2 |
| September 18, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | ilesb1 |
| September 19, 2023 | 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, 2024 | November 1, 2024 | | 2.05% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | July 12, 2023 | July 12, 2023 | |
| Letting Date | June 16, 2023 | June 16, 2023 | |
| Notice to Proceed Date | August 14, 2023 | August 14, 2023 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 1 | | | |
|---------------------------------------|---------------|----------|--------------|
| | This Estimate | Previous | To Date |
| 230616-C01 | | | |
| Total Posted Items Pay | \$138,285.00 | \$0.00 | \$138,285.00 |
| 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 |
| | | \$0.00 | \$138,285.00 |

Contract Total Payable This Estimate: \$138,285.00

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|------------|-----------------------|--------------------------|
| J3P3108 | 0120 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | SQYD | \$350.000 | 352.6 | \$123,410.00 |
| | 0150 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | LF | \$9.100 | 1,426 | \$12,976.60 |
| | 0160 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | EA | \$9.850 | 180 | \$1,773.00 |
| | 0180 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | EA | \$10.450 | 12 | \$125.40 |
| Project J3P3108 - Total | | | | | | | \$138,285.00 |
| Overall - Total | | | | | | | \$138,285.00 |

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 |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J3P3108 | 0120 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -352.6 | \$350.00 | (\$123,410.00) |
| | 0120 | FURNISHING AND PLACING | Material | | This adjustment offsets the original system- | 352.6 | \$350.00 | \$123,410.00 |



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Pay Estimate Created Date: September 18, 2023

| | | | |
|--------------------------------------|--|--|--|
| Progress Estimate Number 1 | Contract ID 230616-C01 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start See NTP Date Pay Period End September 15, 2023 | Original Contract Amount \$6,747,988.05 Net Change Order Amount \$0.00 Current Contract Amount \$6,747,988.05 |
|--------------------------------------|--|--|--|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J3P3108 | | CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | | | generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | 0160 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -180 | \$9.85 | (\$1,773.00) |
| | 0160 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 180 | \$9.85 | \$1,773.00 |
| | 0180 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | Material | | | -12 | \$10.45 | (\$125.40) |
| | 0180 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 12 | \$10.45 | \$125.40 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on September 20, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|--------|---|
| J3P3108 | FAS S303(83) | Resurface | 13 | RAY | from the Caldwell County Line to Black Diamond Street in Richmond |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------------|---------------|---------------------|
| | This Estimate | Previous | To Date | |
| J3P3108 | Posted Item Pay | \$138,285.00 | \$0.00 | \$138,285.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$138,285.00 | \$0.00 | \$138,285.00 |
| | 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 September 20, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J3P3108, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | Waiting for 28 day cylinder break. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3108, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting for 28 day cylinder break. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3108, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting for 28 day cylinder break. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3108, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Received the PAL # but it has not been authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3108, Item 6131018, Project Item Line Number 0180, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Received the PAL # but it has not been authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3108, Item 6131018, Project Item Line Number 0180, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Received the PAL # but it has not been authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3108, Item 6131018, Project Item Line Number 0180, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Received the PAL # but it has not been authorized. | hessec2 | Overridden |



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

Report Generated on September 20, 2023

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) |
|--|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 230616-C01 | J3P3108 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$12,600.00 | \$0.00 |
| | | 0001 | 0020 | 2072000 | LINEAR GRADING CLASS 2 | 1,826.20 | 0.00 | 1,826.20 | STA | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 0030 | 2153000 | SHAPING SLOPES, CLASS III | 12.00 | 0.00 | 12.00 | 100F | 0.00 | \$1,070.00 | \$0.00 |
| | | 0001 | 0040 | 2169905 | MISC.REMOVAL OF EXISTING ASPHALT SHOULDER | 24,894.60 | 0.00 | 24,894.60 | SQYD | 0.00 | \$1.50 | \$0.00 |
| | | 0001 | 0050 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 362.60 | 0.00 | 362.60 | TONS | 0.00 | \$52.40 | \$0.00 |
| | | 0001 | 0060 | 3109910 | MISC.TYPE 5 AGGREGATE FOR SHOULDERS & ENTRANCES | 19,072.40 | 0.00 | 19,072.40 | TONS | 0.00 | \$31.40 | \$0.00 |
| | | 0001 | 0070 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 20,743.80 | 0.00 | 20,743.80 | TONS | 0.00 | \$76.25 | \$0.00 |
| | | 0001 | 0080 | 4019910 | MISC.BITUMINOUS PAVEMENT MIXTURE PG 58-28H BP-1 | 35,489.60 | 0.00 | 35,489.60 | TONS | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0090 | 4019910 | MISC.BITUMINOUS PAVEMENT MIXTURE PG 58-28H BP-2 | 2,036.40 | 0.00 | 2,036.40 | TONS | 0.00 | \$87.25 | \$0.00 |
| | | 0001 | 0100 | 4071005 | TACK COAT | 43,762.00 | 0.00 | 43,762.00 | GAL | 0.00 | \$2.95 | \$0.00 |
| | | 0001 | 0110 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,600.00 | \$0.00 |
| | | 0001 | 0120 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 352.60 | 0.00 | 352.60 | SQYD | 352.60 | \$350.00 | \$123,410.00 |
| | | 0001 | 0130 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 35.00 | 0.00 | 35.00 | SQYD | 0.00 | \$1.07 | \$0.00 |
| | | 0001 | 0140 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 35.00 | 0.00 | 35.00 | SQYD | 0.00 | \$8.60 | \$0.00 |
| | | 0001 | 0150 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,426.00 | 0.00 | 1,426.00 | LF | 1,426.00 | \$9.10 | \$12,976.60 |
| | | 0001 | 0160 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 1,160.00 | 0.00 | 1,160.00 | EA | 180.00 | \$9.85 | \$1,773.00 |
| | | 0001 | 0170 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$138.00 | \$0.00 |
| | | 0001 | 0180 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$10.45 | \$125.40 |
| | | 0001 | 0190 | 6161005 | CONSTRUCTION SIGNS | 2,968.00 | 0.00 | 2,968.00 | SQFT | 0.00 | \$7.50 | \$0.00 |
| | | 0001 | 0200 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$107.00 | \$0.00 |
| | | 0001 | 0210 | 6161025 | CHANNELIZER (TRIM LINE) | 392.00 | 0.00 | 392.00 | EA | 0.00 | \$21.40 | \$0.00 |
| | | 0001 | 0220 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,925.00 | \$0.00 |
| | | 0001 | 0230 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$8,560.00 | \$0.00 |
| | | 0001 | 0240 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$274,517.91 | \$0.00 |
| | | 0001 | 0250 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 174.00 | 0.00 | 174.00 | LF | 0.00 | \$28.90 | \$0.00 |
| | | 0001 | 0260 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0270 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 183,891.00 | 0.00 | 183,891.00 | LF | 0.00 | \$0.14 | \$0.00 |
| | | 0001 | 0280 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 94,062.00 | 0.00 | 94,062.00 | LF | 0.00 | \$0.15 | \$0.00 |
| | | 0001 | 0290 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$35,800.00 | \$0.00 |
| | | 0001 | 0300 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 240,586.00 | 0.00 | 240,586.00 | SQYD | 0.00 | \$1.40 | \$0.00 |
| | | 0001 | 0310 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 2,236.00 | 0.00 | 2,236.00 | SQYD | 0.00 | \$13.50 | \$0.00 |
| | | 0001 | 0320 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 1,287.40 | 0.00 | 1,287.40 | STA | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0330 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 861.00 | 0.00 | 861.00 | STA | 0.00 | \$15.00 | \$0.00 |
| | | 0010 | 0340 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 688.00 | 0.00 | 688.00 | LF | 0.00 | \$32.10 | \$0.00 |
| | | 0010 | 0350 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$3,960.00 | \$0.00 |
| | | 0010 | 0360 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$3,316.00 | \$0.00 |
| | | 0070 | 0370 | 7039902 | MISC.BARRIER END MODIFICATION FOR GUARDRAIL | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$7,490.00 | \$0.00 |
| Project J3P3108 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$138,285.00 |
| 230616-C01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$138,285.00 |



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

Report Generated on September 20, 2023

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

Project: J3P3108

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|----------|
| 0120 | 6131010 | FURN & PLACE CONG MATL FOR FULL DEPTH | 9/6/23 | 9/18/23 | 124.70 | SQYD | Detailed location is in the DWR. | 70.674 | | 71.650 | | |
| | | | 9/7/23 | 9/8/23 | 46.30 | SQYD | Detail locations are in the DWR. | 61.703 | | 66.07 | | |
| | | | 9/11/23 | 9/15/23 | 44.10 | SQYD | Patches at the following locations: 58.387, 58.472, 59.051 | 59.051 | | 58.387 | | |
| | | | 9/12/23 | 9/15/23 | 117.60 | SQYD | Pavement repair patches at the following locations: NB and SB = 56.609, 56.822, 56.87, 56.992, 57.169, 57.513, 57.656, 58.178. | 58.178 | | 56.609 | | |
| | | | 9/13/23 | 9/15/23 | 19.90 | SQYD | Patches at various locations from 55.348 to 56.377 | 56.377 | | 55.348 | | |
| 0150 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 9/6/23 | 9/18/23 | 290.00 | LF | Detailed locations in the DWR. | 70.674 | | 71.650 | | |
| | | | 9/7/23 | 9/8/23 | 170.00 | LF | Detail locations are in the DWR. | 61.647 | | 66.07 | | |
| | | | 9/11/23 | 9/15/23 | 150.00 | LF | Patches at the following locations: 58.387, 58.472, 59.051 | 59.051 | | 58.387 | | |
| | | | 9/12/23 | 9/15/23 | 400.00 | LF | Pavement repair patches at the following locations: NB and SB = 56.609, 56.822, 56.87, 56.992, 57.169, 57.513, 57.656, 58.178. | 56.609 | | 58.178 | | |
| | | | 9/13/23 | 9/15/23 | 416.00 | LF | | 55.348 | | 56.377 | | |
| 0160 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INST | 9/6/23 | 9/18/23 | 80.00 | EA | Detailed locations in the DWR. | 70.674 | | 71.650 | | |
| | | | 9/7/23 | 9/8/23 | 100.00 | EA | Detailed location in the DWR. | 61.647 | | 66.070 | | |
| 0180 | 6131018 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | 9/11/23 | 9/15/23 | 12.00 | EA | Patches at the following locations: 58.387, 58.472, 59.051 | 59.051 | | 58.387 | | |

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



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 230616-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|-------------------------|---------------------------------------|--|-----------------------|-------------|--------------|--------------|----------------|---|---|--|
| J3P3108 | 0120 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 1 | Sep 18, 2023 | SYSTEM | \$123,410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 1 | Sep 18, 2023 | SYSTEM | (\$123,410.00) | | | |
| | - Total | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | \$0.00 | | |
| | 0120 - Total | | | | | | | | \$0.00 | | |
| | 0160 | | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 1 | Sep 18, 2023 | SYSTEM | \$1,773.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | | 1 | Sep 18, 2023 | SYSTEM | (\$1,773.00) | | |
| | | - Total | | | | | | | | \$0.00 | |
| | | Material - Total | | | | | | | | \$0.00 | |
| | 0160 - Total | | | | | | | | \$0.00 | | |
| | 0180 | | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | Material | | 1 | Sep 18, 2023 | SYSTEM | \$125.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | | 1 | Sep 18, 2023 | SYSTEM | (\$125.40) | | |
| | | - Total | | | | | | | | \$0.00 | |
| | | Material - Total | | | | | | | | \$0.00 | |
| 0180 - Total | | | | | | | | \$0.00 | | | |
| J3P3108 - Total | | | | | | | | \$0.00 | | | |
| Overall - Total | | | | | | | | \$0.00 | | | |



Contract Adjustments for Contract - 230616-C01

There are no contract adjustments to display for this contract.