



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

Report Generated on June 19, 2024

Pay Estimate Created Date: June 17, 2024

Progress Estimate Number 3	Contract ID 240119-B03 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start June 1, 2024 Pay Period End June 15, 2024	Original Contract Amount \$767,287.34 Net Change Order Amount \$15,872.00 Current Contract Amount \$783,159.34
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Approval Date		By User
June 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandic1
June 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierrs
June 18, 2024	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		40.49%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 14, 2024	February 14, 2024	
Letting Date	January 19, 2024	January 19, 2024	
Notice to Proceed Date	March 11, 2024	March 11, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
240119-B03			
Total Posted Items Pay	\$195,327.64	\$121,741.90	\$317,069.54
Gross Item Adjustments	(\$24,500.00)	\$0.00	(\$24,500.00)
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:	\$170,827.64	\$121,741.90	\$292,569.54

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3326	0340	6181000	MOBILIZATION	LS	\$44,200.000	0.234	\$10,342.80
	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,000.000	0.5	\$500.00
	0450	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$700.000	43	\$30,100.00
	0460	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$132.000	710	\$93,720.00
	0490	7040106	FULL DEPTH REPAIR	SQFT	\$120.000	75	\$9,000.00
	0500	7040113	CLEANING AND EPOXY COATING	SQFT	\$10.500	1,395	\$14,647.50
	0510	7123000	STEEL BAR DAM	EA	\$4,150.000	1	\$4,150.00
	0530	7129902	MISC.CORED SLAB DRAINS	EA	\$864.930	38	\$32,867.34
Project J2S3326 - Total							\$195,327.64
Overall - Total							\$195,327.64

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
J2S3326	0450	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun			-35	\$700.00	(\$24,500.00)



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

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Pay Estimate Created Date: June 17, 2024

Progress Estimate Number 3		Contract ID 240119-B03 Prime Contractor Emery Sapp & Sons, Inc.		Pay Period Start June 1, 2024 Pay Period End June 15, 2024		Original Contract Amount \$767,287.34 Net Change Order Amount \$15,872.00 Current Contract Amount \$783,159.34		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3326	0460	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-710	\$132.00	(\$93,720.00)
	0460	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	710	\$132.00	\$93,720.00
	0480	CURB BLOCKOUT	Material			-30	\$135.00	(\$4,050.00)
	0480	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	30	\$135.00	\$4,050.00
	0500	CLEANING AND EPOXY COATING	Material			-1,395	\$10.50	(\$14,647.50)
	0500	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,395	\$10.50	\$14,647.50
	0510	STEEL BAR DAM	Material			-1	\$4,150.00	(\$4,150.00)
	0510	STEEL BAR DAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$4,150.00	\$4,150.00
	0520	CLEANING AND COATING EXISTING BEARINGS	Material			-8	\$840.00	(\$6,720.00)
	0520	CLEANING AND COATING EXISTING BEARINGS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	8	\$840.00	\$6,720.00
Total								(\$24,500.00)



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

Report Generated on June 19, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3324	FAS S202(35)	Bridge rehabilitation	A	SCOTLAND	0.3 miles east of Route M near Rutledge
J2S3326	FAS S202(36)	Bridge rehabilitation	T	SCOTLAND	1.9 miles west of Route 15 near Bible Grove

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J2S3324	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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
J2S3326	Posted Item Pay	\$195,327.64	\$121,741.90	\$317,069.54
	Gross Item Adjustments	(\$24,500.00)	\$0.00	(\$24,500.00)
	Gross Item Pay	\$170,827.64	\$121,741.90	\$292,569.54
	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 June 19, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3326, Item 5052000, Project Item Line Number 0460, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3326, Item 7034600, Project Item Line Number 0480, Material Set 703460096, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3326, Item 7034600, Project Item Line Number 0480, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3326, Item 7034600, Project Item Line Number 0480, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3326, Item 7040113, Project Item Line Number 0500, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3326, Item 7123000, Project Item Line Number 0510, Material Set 712300096, Material 0712STBD - Steel Bar Dam, Acceptance Action Generic 0712STBD is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3326, Item 7123100, Project Item Line Number 0520, Material Set 712310096, Material 1045PTOZ - High Solids Organic Zinc Paint, Acceptance Action Generic 1045PTOZ is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3326, Item 7123100, Project Item Line Number 0520, Material Set 712310096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3326, Item 7123100, Project Item Line Number 0520, Material Set 712310096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Item Overrun: Contract 240119-B03, Contract Project J2S3326, Project Item Line Number 0450, Contract Line Item Number 0450, Item 5050004, Minor Item.	No Remark was entered by Engineer	sandic1	Acknowledged



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

Report Generated on June 19, 2024

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)		
240119-B03	J2S3324	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	0.00	\$440.00	\$0.00		
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	7.80	0.00	7.80	TONS	0.00	\$80.00	\$0.00		
		0001	0040	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	13.60	0.00	13.60	TONS	0.00	\$1,300.00	\$0.00		
		0001	0050	4071005	TACK COAT	25.00	0.00	25.00	GAL	0.00	\$10.50	\$0.00		
		0001	0060	6161005	CONSTRUCTION SIGNS	161.00	0.00	161.00	SQFT	0.00	\$9.50	\$0.00		
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$105.00	\$0.00		
		0001	0080	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	0.00	\$9.50	\$0.00		
		0001	0090	6161030	TYPE III MOVEABLE BARRICADE	15.00	0.00	15.00	EA	0.00	\$155.00	\$0.00		
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$44,200.00	\$0.00		
		0001	0110	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$12,500.00	\$0.00		
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	614.00	0.00	614.00	LF	0.00	\$0.50	\$0.00		
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	614.00	0.00	614.00	LF	0.00	\$0.50	\$0.00		
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	245.00	0.00	245.00	SQYD	0.00	\$29.00	\$0.00		
		0001	0150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00		
		0010	0160	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	200.00	0.00	200.00	LF	0.00	\$37.00	\$0.00		
		0010	0170	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,200.00	\$0.00		
		0010	0180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,780.00	\$0.00		
		0070	0190	2161000	SCARIFICATION OF BRIDGE DECK	613.00	0.00	613.00	SQYD	0.00	\$18.00	\$0.00		
		0070	0200	2161001	TOTAL SURFACE HYDRO DEMOLITION	613.00	0.00	613.00	SQYD	0.00	\$68.00	\$0.00		
		0070	0210	2161503	REMOVAL OF EXISTING DECK REPAIR	300.00	0.00	300.00	SQFT	0.00	\$29.00	\$0.00		
		0070	0220	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	0.00	5.00	CY	0.00	\$700.00	\$0.00		
		0070	0230	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	613.00	0.00	613.00	SQYD	0.00	\$131.00	\$0.00		
		0070	0240	7031004	DIAMOND GRINDING	613.00	0.00	613.00	SQYD	0.00	\$6.00	\$0.00		
		0070	0250	7034600	CURB BLOCKOUT	346.00	0.00	346.00	LF	0.00	\$163.00	\$0.00		
		0070	0260	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$120.00	\$0.00		
		Project J2S3324 - Total Value Posted to Date as of Report Generated Date												\$0.00
		J2S3326	0001	0270	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$400.00	\$400.00	
				0280	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	17.40	0.00	17.40	TONS	0.00	\$1,100.00	\$0.00	
				0290	4071005	TACK COAT	27.00	0.00	27.00	GAL	0.00	\$10.50	\$0.00	
0300	6161005			CONSTRUCTION SIGNS	173.00	0.00	173.00	SQFT	173.00	\$9.50	\$1,643.50			
0310	6161008			ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$105.00	\$210.00			
0320	6161010			RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$9.50	\$608.00			
0330	6161030			TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$155.00	\$1,550.00			
0340	6181000			MOBILIZATION	1.00	0.00	1.00	LS	0.94	\$44,200.00	\$41,371.20			
0350	6206000C			4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	656.00	0.00	656.00	LF	0.00	\$0.50	\$0.00			
0360	6206001C			4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	655.00	0.00	655.00	LF	0.00	\$0.50	\$0.00			
0370	6224010			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	270.00	0.00	270.00	SQYD	270.00	\$29.00	\$7,830.00			
0380	6274000			CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$1,000.00	\$750.00			
0390	9031270A			2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	0.00	\$26.00	\$0.00			
0400	9031271A			DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	0.00	\$215.00	\$0.00			
0410	9035069A			SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$35.00	\$0.00			
0420	2161000			SCARIFICATION OF BRIDGE DECK	710.00	0.00	710.00	SQYD	710.00	\$18.00	\$12,780.00			
0430	2161001			TOTAL SURFACE HYDRO DEMOLITION	710.00	0.00	710.00	SQYD	710.00	\$66.00	\$46,860.00			



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

Report Generated on June 19, 2024

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)
240119-B03	J2S3326	0070	0440	2161503	REMOVAL OF EXISTING DECK REPAIR	320.00	-134.00	186.00	SQFT	186.00	\$42.00	\$7,812.00
		0070	0450	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	35.00	43.00	CY	43.00	\$700.00	\$30,100.00
		0070	0460	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	710.00	0.00	710.00	SQYD	710.00	\$132.00	\$93,720.00
		0070	0470	7031004	DIAMOND GRINDING	710.00	0.00	710.00	SQYD	0.00	\$6.00	\$0.00
		0070	0480	7034600	CURB BLOCKOUT	595.00	0.00	595.00	LF	30.00	\$135.00	\$4,050.00
		0070	0490	7040106	FULL DEPTH REPAIR	100.00	-25.00	75.00	SQFT	75.00	\$120.00	\$9,000.00
		0070	0500	7040113	CLEANING AND EPOXY COATING	1,395.00	0.00	1,395.00	SQFT	1,395.00	\$10.50	\$14,647.50
		0070	0510	7123000	STEEL BAR DAM	1.00	0.00	1.00	EA	1.00	\$4,150.00	\$4,150.00
		0070	0520	7123100	CLEANING AND COATING EXISTING BEARINGS	8.00	0.00	8.00	EA	8.00	\$840.00	\$6,720.00
		0070	0530	7129902	MISC.CORED SLAB DRAINS	38.00	0.00	38.00	EA	38.00	\$864.93	\$32,867.34
Project J2S3326 - Total Value Posted to Date as of Report Generated Date											\$317,069.54	
240119-B03 Overall - Total Value Posted to Date as of Report Generated Date											\$317,069.54	



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

Report Generated on June 19, 2024

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

Project: J2S3326

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
0340	6181000	MOBILIZATION	6/14/24	6/17/24	0.23	LS		185+75		189+02.5		
0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/14/24	6/17/24	0.50	LS		185+75		189+02.5		
0450	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6/14/24	6/17/24	43.00	CY		185+75		189+02.5		
0460	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	6/14/24	6/17/24	710.00	SQYD		185+75		189+02.5		
0490	7040106	FULL DEPTH REPAIR	6/4/24	6/5/24	75.00	SQFT		185+75		189+02.5		
0500	7040113	CLEANING AND EPOXY COATING	6/6/24	6/7/24	1,395.00	SQFT		185+75		189+02.5		
0510	7123000	STEEL BAR DAM	6/5/24	6/5/24	1.00	EA		185+75		189+02.5		
0530	7129902	MISC.	6/13/24	6/17/24	38.00	EA		185+75		189+02.5		

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



Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 240119-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3326	0450	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun	Overrun	3	Jun 17, 2024	SYSTEM	(\$24,500.00)	
					Overrun - Total		(\$24,500.00)		
					Overrun - Total		(\$24,500.00)		
	0450 - Total		(\$24,500.00)						
	0460	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		3	Jun 17, 2024	SYSTEM	\$93,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$93,720.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
	0460 - Total		\$0.00						
	0480	CURB BLOCKOUT	Material		1	May 16, 2024	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	May 16, 2024	SYSTEM	(\$4,050.00)	
					2	May 31, 2024	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 31, 2024	SYSTEM	(\$4,050.00)	
					3	Jun 17, 2024	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$4,050.00)	
					- Total		\$0.00		
	Material - Total		\$0.00						
	0480 - Total		\$0.00						
	0500	CLEANING AND EPOXY COATING	Material		3	Jun 17, 2024	SYSTEM	\$14,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$14,647.50)	
					- Total		\$0.00		
	Material - Total		\$0.00						
	0500 - Total		\$0.00						
	0510	STEEL BAR DAM	Material		3	Jun 17, 2024	SYSTEM	\$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$4,150.00)	
					- Total		\$0.00		
	Material - Total		\$0.00						
0510 - Total		\$0.00							
0520	CLEANING AND COATING EXISTING BEARINGS	Material		2	May 31, 2024	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				2	May 31, 2024	SYSTEM	(\$6,720.00)		
				3	Jun 17, 2024	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				3	Jun 17, 2024	SYSTEM	(\$6,720.00)		
				- Total		\$0.00			
Material - Total		\$0.00							
0520 - Total		\$0.00							
J2S3326 - Total		(\$24,500.00)							



Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 240119-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								(\$24,500.00)	



Contract Adjustments for Contract - 240119-B03

There are no contract adjustments to display for this contract.