## How to... Change the Payment Type and Period Dates

Projects: OR B	LM 2014(2)(Sa.	<u>Constructions</u>							∮ <u>Return T</u>	o Projects (All)   Return To List (Construction) 👔
Project Info Design Acquisition Construction Account Team Event Log										
Core Contract Status Progress Payment SubContractors Labor/Equipment Daily Reports Daily Diary Claims Contract Modifications										
Project Number: OR BLM 2014(2)(Sam Multiple Accounts) Project Name: Grizzly Mountain Road Resurfacing(Copy) Contract Number: DTFH7014C00016 States: OR										
Search Filte Start Da Payment Ty Apply Search	ers: hte pe	select clear to	select clear End	Date	selec	ct clear to		select clear		
Add New Ad	d New Reclass	Items 1-4 of 4	1							
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8	0		Approved		Initial			-	-	\$0.00
2	1		Paid		Initial			Jun 26, 2014	Jul 26, 2014	\$17,900.00
L	2		Paid		Initial			Jul 27, 2014	Aug 26, 2014	\$5,000.00
21	3		Current		Initial	Initial		Aug 27, 2014	Sep 26, 2014	\$36,479.00
Add New Ad	d New Reclass	Items 1-4 of 4								
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Projects: OR BLM 2014(2)(Sa Constructions								
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Projects: OR BLM 2014(2)(Sa Constructions: Progress Pay Periods 3 INS																
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Gran	Grand Summary Pay Notes Y Pay Note Summaries Non CM Pay Items Period Account Progress Payment Tracking															
Project Number: OR BLM 2014(2)(Sam Multiple Accounts) Project Name: Gri x Mountain Road Resurfacing(Copy) Contract Number: DTFH7014C00016 States: OR																
Pay Period Number: 3     Payment Type: Initial       Start Date:     August 27, 2014       End Date:     September 26, 2014																
Search Fi	lters:															
Key	word				Status 🔘	Draft 🔘	Pending 🔘 F	Process								
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Close Gov	ernment Receiv	ing Report P	rogress Paymen	t Report Prog	ress Payment R	eport (Con	tractor Version)	Items 1-	20 of 43							Jump
			Contract	Quantities		Revised	d Quantities	Approved	Pay Notes		Current	Quantities			Probabl	e Quantities
	<u>Line #</u> ▼	<u>Quantity</u> ▼	Unit Price	Pay Units	Amount <b>v</b>	QTY	Amount	QTY	Amount	Current	Previous	To Date	Amount	<u>Comp %</u> ▼	Probable QTY	Probable Amount
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1 🗹 🥥	A0020	All	\$65,500.00	CM #:	<u>Pay</u> \$65,500.00	100%	<u>e</u> ▼:N De \$65,500.00	scription: M \$0.00	OBILIZATIO	N \$0.00	\$5,000.00	\$5,000.00	\$5,000.00	7.63	100%	\$65,500
<b>u</b> 🛛 🔾	A0020	All • • : 15201-00	\$65,500.00	CM #: LPSM CM #:	<u>Pay 1</u> \$65,500.00 <u>Pay 1</u>	<u>Item Typ</u> 100%	<u>e</u> ▼:N De \$65,500.00 <u>e</u> ▼:N De	scription: M \$0.00 scription: C	OBILIZATIO \$0.00	N \$0.00 ON SURVEY /	\$5,000.00 AND STAKI	\$5,000.00 NG	\$5,000.00	7.63	100%	\$65,500
1 🗹 🥥	A0020 Pay Item # A0040	¥: 15101-00 All ¥: 15201-00 All	\$65,500.00 900 \$25,000.00	CM #: LPSM CM #: LPSM	Pay 3 \$65,500.00 Pay 3 \$25,000.00	Item Typ 100% Item Typ 100%	ee ▼:N De \$65,500.00 ee ▼:N De \$25,000.00	scription: M \$0.00 scription: C \$23,050.00	OBILIZATIO \$0.00 ONSTRUCTIO \$23,050.00	N \$0.00 ON SURVEY \$20,745.00	\$5,000.00 AND STAKI \$0.00	\$5,000.00 NG \$20,745.00	\$5,000.00 \$20,745.00	7.63 82.98	100%	\$65,500 \$25,000
🐿 🗹 🏈	A0020 Pay Item # A0040 Pay Item #	♥: 15101-00 All ♥: 15201-00 All ♥: 15301-00	\$65,500.00 000 \$25,000.00	CM #: LPSM CM #: LPSM CM #:	Pay 2 \$65,500.00 Pay 2 \$25,000.00 Pay 2	Item Typ           100%           Item Typ           100%           Item Typ	ee ▼:N De \$65,500.00 ee ▼:N De \$25,000.00 ee ▼:N De	scription: M \$0.00 scription: C \$23,050.00 scription: C	OBILIZATIO \$0.00 ONSTRUCTIO \$23,050.00 ONTRACTOR	N \$0.00 ON SURVEY / \$20,745.00 QUALITY CO	\$5,000.00 AND STAKI \$0.00 ONTROL AN	\$5,000.00 NG \$20,745.00 D ASSURAN	\$5,000.00 \$20,745.00 CE	7.63	100%	\$65,500 \$25,000
€] ⊿ ) €] (4) ●	Pay Item #           A0020           Pay Item #           A0040           Pay Item #           A0060	♥: 15101-00 All ♥: 15201-00 All ♥: 15301-00 All	\$65,500.00 000 \$25,000.00 010 \$25,000.00	CM #: LPSM CM #: LPSM CM #: LPSM	<u>Pay 3</u> \$65,500.00 <u>Pay 3</u> \$25,000.00 <u>Pay 3</u> \$25,000.00	Item Typ 100% Item Typ 100% Item Typ 100%	ee         *: N         De           \$65,500.00         \$65,500.00           ee         *: N         De           \$25,000.00         \$25,000.00           ee         *: N         De           \$25,000.00         \$25,000.00	scription: M \$0.00 scription: C \$23,050.00 scription: C \$500.00	OBILIZATIO \$0.00 ONSTRUCTIO \$23,050.00 ONTRACTOR \$500.00	N \$0.00 DN SURVEY \$20,745.00 QUALITY CO \$500.00	\$5,000.00 AND STAKI \$0.00 ONTROL AN \$0.00	\$5,000.00 NG \$20,745.00 D ASSURAN \$500.00	\$5,000.00 \$20,745.00 CE \$500.00	7.63 82.98 2.00	100%	\$65,500 \$25,000 \$25,000
€ (4) € (4)	Pay Item #           A0020           Pay Item #           A0040           Pay Item #           A0060           Pay Item #	▼: 15101-00 All ▼: 15201-00 All ▼: 15301-00 All ¥ : 15401-00	\$65,500.00 000 \$25,000.00 010 \$25,000.00	CM #: LPSM LPSM CM #: LPSM LPSM CM #:	Pay 2 \$65,500.00 \$25,000.00 Pay 2 \$25,000.00 \$25,000.00 Pay 2	Item Typ           100%           Item Typ           100%           Item Typ           100%	ee         :         De           \$65,500.00         \$65,500.00           ee         :         N           \$25,000.00         \$25,000.00           ee         :         N           \$25,000.00         \$25,000.00           ee         :         N           be         :         N           be         :         N	scription: M \$0.00 scription: C \$23,050.00 scription: C \$500.00 scription: C	OBILIZATIO \$0.00 ONSTRUCTIO \$23,050.00 ONTRACTOR \$500.00 ONTRACTOR	N \$0.00 ON SURVEY / \$20,745.00 QUALITY CC \$500.00 TESTING	\$5,000.00 AND STAKI \$0.00 ONTROL AN \$0.00	\$5,000.00 NG \$20,745.00 D ASSURAN \$500.00	\$5,000.00 \$20,745.00 CE \$500.00	7.63 82.98 2.00	100%	\$65,500 \$25,000 \$25,000
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1 4) 1 (4) 1 (	Pay Item #           A0020           Pay Item #           A0040           Pay Item #           A0060           Pay Item #           A0080           Pay Item #	▼: 15101-00 All ▼: 15201-00 All ▼: 15301-00 All ▼: 15401-00 All ¥ : 15501-00	\$65,500.00 000 \$25,000.00 010 \$25,000.00 000 \$15,000.00 000	CM #: LPSM LPSM CM #: LPSM CM #: LPSM LPSM	Pay 2 \$65,500.00 Pay 2 \$25,000.00 Pay 2 \$25,000.00 Pay 2 \$15,000.00 Pay 2	Item Typ           100%	ee     *: N     De       \$65,500.00     \$65,500.00       #     \$25,000.00       #     \$25,000.00       #     *: N     De       \$25,000.00     \$25,000.00	scription: M \$0.00 scription: C \$23,050.00 scription: C \$500.00 scription: C \$0.00 scription: C	OBILIZATIO \$0.00 ONSTRUCTIO \$23,050.00 ONTRACTOR \$500.00 ONTRACTOR \$0.00 ONSTRUCTIO	N \$0.00 DN SURVEY / \$20,745.00 QUALITY CO \$500.00 TESTING \$0.00 DN SCHEDUL	\$5,000.00 AND STAKI \$0.00 ONTROL AN \$0.00 \$0.00 E	\$5,000.00 NG \$20,745.00 D ASSURAN \$500.00 \$0.00	\$5,000.00 \$20,745.00 CE \$500.00 \$0.00	7.63 82.98 2.00 0.00	100%	\$65,500 \$25,000 \$25,000 \$15,000
	A0020           Pay Item #           A0040           Pay Item #           A0060           Pay Item #           A0080           Pay Item #           A0100	▼: 15101-00 All ▼: 15201-00 All ▼: 15301-00 All ▼: 15501-00 All	\$65,500.00 000 \$25,000.00 010 \$25,000.00 000 \$15,000.00 \$7,000.00	CM #: LPSM LPSM CM #: LPSM CM #: LPSM CM #: LPSM	Pay           \$65,500.00           Pay           \$25,000.00           \$25,000.00           \$25,000.00           Pay           \$15,000.00           Pay           \$15,000.00           Pay           \$15,000.00           \$7,000.00	Item Typ           100%	ee         T         De           \$65,500.00         \$65,500.00           ee         T         N           \$25,000.00         \$25,000.00           ee         T         N           \$15,000.00         \$27,000.00	scription: M \$0.00 scription: C \$23,050.00 scription: C \$500.00 scription: C \$0.00 scription: C \$100.00	OBILIZATIO \$0.00 ONSTRUCTIO \$23,050.00 ONTRACTOR \$500.00 ONTRACTOR \$0.00 ONSTRUCTIO \$100.00	N \$0.00 DN SURVEY / \$20,745.00 QUALITY CO \$500.00 TESTING \$0.00 DN SCHEDUL \$0.00	\$5,000.00 AND STAKI \$0.00 ONTROL AN \$0.00 \$0.00 LE \$0.00	\$5,000.00 NG \$20,745.00 D ASSURAN \$500.00 \$0.00	\$5,000.00 \$20,745.00 CE \$500.00 \$0.00 \$0.00	7.63 82.98 2.00 0.00	100% 100% 100% 100%	\$65,500 \$25,000 \$25,000 \$15,000 \$15,000
	A0020           Pay Item #           A0040           Pay Item #           A0060           Pay Item #           A0080           Pay Item #           A0100           Pay Item #	▼: 15101-00 All ▼: 15201-00 All ▼: 15301-00 All ▼: 15401-00 All ▼: 15501-00 All ▼: 15501-00	\$65,500.00 \$25,000.00 \$25,000.00 \$25,000.00 \$15,000.00 \$7,000.00 \$00	CM #: LPSM LPSM CM #: LPSM CM #: LPSM CM #: LPSM	Pay           \$65,500.00           Pay           \$25,000.00           Pay           \$25,000.00           Pay           \$25,000.00           Pay           \$25,000.00           Pay           \$25,000.00           Pay           \$15,000.00           Pay           \$7,000.00           0001           Pay	Item Typ           100%	ee     *: N     De       \$65,500.00     \$65,500.00       ee     *: N     De       \$25,000.00     \$25,000.00       ee     *: N     De       \$25,000.00     \$25,000.00       ee     *: N     De       \$25,000.00     \$15,000.00       ee     *: N     De       \$15,000.00     \$25,000.00       ee     *: N     De       \$25,000.00     \$25,000.00	scription: M \$0.00 scription: C \$23,050.00 scription: C \$500.00 scription: C \$0.00 scription: C \$100.00 scription: S	OBILIZATIO \$0.00 ONSTRUCTIO \$23,050.00 ONTRACTOR \$500.00 ONTRACTOR \$0.00 ONSTRUCTIO \$100.00 OIL EROSIO	N \$0.00 DN SURVEY / \$20,745.00 QUALITY C( \$500.00 TESTING \$0.00 DN SCHEDUL \$0.00 N CONTROL,	\$5,000.00 AND STAKI \$0.00 ONTROL AN \$0.00 \$0.00 LE \$0.00 SEDIMENT	\$5,000.00 NG \$20,745.00 D ASSURAN \$500.00 \$0.00 \$0.00 WATTLE	\$5,000.00 \$20,745.00 CE \$500.00 \$0.00 \$0.00	7.63 82.98 2.00 0.00	100% 100% 100% 100%	\$65,500 \$25,000 \$25,000 \$15,000 \$7,000
	A0020           Pay Item #           A0040           Pay Item #           A0060           Pay Item #           A0080           Pay Item #           A0100           Pay Item #           A0120	<ul> <li>▼: 15101-00</li> <li>All</li> <li>▼: 15201-00</li> <li>All</li> <li>▼: 15301-00</li> <li>All</li> <li>▼: 15401-00</li> <li>All</li> <li>▼: 15401-00</li> <li>All</li> <li>▼: 15501-00</li> <li>All</li> <li>▼: 15705-15</li> <li>1,080.0</li> </ul>	\$65,500.00 000 \$25,000.00 010 \$25,000.00 000 \$15,000.00 \$7,000.00 \$11.50	CM #: LPSM CM #: LPSM CM #: LPSM CM #: LPSM CM #: LPSM CM #: LPSM	Pay           \$65,500.00           Pay           \$25,000.00           \$25,000           \$25,000           \$25,000           \$25,000           \$25,000           \$25,000           \$25,000           \$25,000           \$25,000           \$25,000           \$25,000	Item Typ           100%           Item Typ           100%	••••••••••••••••••••••••••••••••••••	scription: M \$0.00 scription: C \$23,050.00 scription: C \$500.00 scription: C \$0.00 scription: C \$100.00 scription: S 0.00	OBILIZATIO \$0.00 ONSTRUCTI( \$23,050.00 ONTRACTOR \$500.00 ONTRACTOR \$0.00 ONSTRUCTI( \$100.00 OIL EROSIOI \$0.00	N \$0.00 ON SURVEY / \$20,745.00 QUALITY CO \$500.00 TESTING \$0.00 ON SCHEDUI \$0.00 N CONTROL, 0.0	\$5,000.00 AND STAKI \$0.00 ONTROL AN \$0.00 \$0.00 LE \$0.00 SEDIMENT 0.0	\$5,000.00 NG \$20,745.00 D ASSURAN \$500.00 \$0.00 WATTLE 0.0	\$5,000.00 \$20,745.00 CE \$500.00 \$0.00 \$0.00	7.63 82.98 2.00 0.00 0.00	100% 100% 100% 100% 100%	\$65,500 \$25,000 \$25,000 \$15,000 \$7,000 \$12,420
	A0020           Pay Item #           A0040           Pay Item #           A0060           Pay Item #           A0080           Pay Item #           A0100           Pay Item #           A0120           Pay Item #	<ul> <li>▼: 15101-00</li> <li>All</li> <li>▼: 15201-00</li> <li>All</li> <li>▼: 15301-00</li> <li>All</li> <li>▼: 15401-00</li> <li>All</li> <li>▼: 15501-00</li> </ul>	\$65,500.00 000 \$25,000.00 010 \$25,000.00 000 \$15,000.00 000 \$7,000.00 000 \$11.50 000	CM #: LPSM CM #: LPSM CM #: LPSM CM #: LPSM CM #: LPSM CM #: LNFT CM #:	Pay 2 \$65,500.00 Pay 2 \$25,000.00 \$25,000.00 Pay 2 \$15,000.00 Pay 2 \$15,000.00 \$12,420.00 \$12,420.00 Pay 2	Item Typ           100%           Item Typ           1,060.0           Item Typ	e     *: N     De       \$65,500.00     \$65,500.00       e     *: N     De       \$25,000.00     \$25,000.00       e     *: N     De       \$25,000.00     \$25,000.00       e     *: N     De       \$15,000.00     \$15,000.00       e     *: N     De       \$7,000.00     \$7,000.00       e     *: N     De       \$12,190.00     \$12,190.00	scription: M \$0.00 scription: C \$23,050.00 scription: C \$500.00 scription: C \$0.00 scription: C \$100.00 scription: S 0.00	OBILIZATIO \$0.00 ONSTRUCTIO \$23,050.00 ONTRACTOR \$500.00 ONTRACTOR \$0.00 ONSTRUCTIO \$100.00 OIL EROSIO OIL EROSIO	N \$0.00 DN SURVEY / \$20,745.00 QUALITY CC \$500.00 TESTING \$0.00 DN SCHEDUL \$0.00 N CONTROL, 0.0	\$5,000.00 AND STAKI \$0.00 ONTROL AN \$0.00 \$0.00 LE \$0.00 SEDIMENT 0.0 CHECK DA	\$5,000.00 NG \$20,745.00 D ASSURAN \$500.00 \$0.00 \$0.00 WATTLE 0.0	\$5,000.00 \$20,745.00 CE \$500.00 \$0.00 \$0.00 \$0.00	7.63 82.98 2.00 0.00 0.00	100% 100% 100% 100% 100%	\$65,500 \$25,000 \$25,000 \$15,000 \$15,000 \$12,420
	A0020           Pay Item #           A0040           Pay Item #           A0060           Pay Item #           A0080           Pay Item #           A0100           Pay Item #           A0120           Pay Item #           A0120           Pay Item #           A0140	<ul> <li>▼: 15101-00</li> <li>All</li> <li>▼: 15201-00</li> <li>All</li> <li>▼: 15301-00</li> <li>All</li> <li>▼: 15401-00</li> <li>All</li> <li>▼: 15401-00</li> <li>All</li> <li>▼: 15501-00</li> <li>All</li> <li>▼: 15705-15</li> <li>1,080.00</li> <li>▼: 15706-02</li> <li>7.00</li> </ul>	\$65,500.00 000 \$25,000.00 010 \$25,000.00 000 \$15,000.00 \$7,000.00 \$11.50 200 \$10.00	CM #: LPSM CM #: LPSM CM #: LPSM CM #: LPSM CM #: LPSM CM #: EACH	Pay           \$65,500.00           Pay           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000.00           \$2001           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000.00           \$25,000           \$25,000           \$25,000           \$25,000           \$25,000           \$25,000           \$25,000	Item Typ           100%           Item Typ           1,060.0           Item Typ           7.00	ee     *: N     De       \$65,500.00     #       #     \$25,000.00       #     \$25,000.00       #     *: N     De       \$25,000.00     #       #     \$25,000.00       #     *: N     De       \$25,000.00     #       #     \$15,000.00       #     *: N     De       \$7,000.00     #     *: N       #     \$12,190.00       #     *: N     De       \$12,190.00     #     *: N       #     \$70.00     #	scription: M \$0.00 scription: C \$23,050.00 scription: C \$500.00 scription: C \$0.00 scription: C \$100.00 scription: S 0.00 scription: S 0.00	OBILIZATIO \$0.00 ONSTRUCTIO \$23,050.00 ONTRACTOR \$500.00 ONTRACTOR \$0.00 ONSTRUCTIO \$100.00 OIL EROSION \$0.00 OIL EROSION \$0.00	N \$0.00 ON SURVEY / \$20,745.00 QUALITY CO \$500.00 TESTING \$0.00 ON SCHEDUL \$0.00 N CONTROL, 0.0 N CONTROL, 0.00	\$5,000.00 AND STAKI \$0.00 ONTROL AN \$0.00 \$0.00 LE \$0.00 SEDIMENT 0.0 CHECK DA 0.00	\$5,000.00 NG \$20,745.00 D ASSURAN \$500.00 \$0.00 WATTLE 0.0 M 0.00	\$5,000.00 \$20,745.00 CE \$500.00 \$0.00 \$0.00 \$0.00	7.63 82.98 2.00 0.00 0.00	100% 100% 100% 100% 100% 1,080.0 7.00	\$65,500 \$25,000 \$25,000 \$15,000 \$7,000 \$12,420 \$70
	A0020           Pay Item #           A0040           Pay Item #           A0060           Pay Item #           A0080           Pay Item #           A0100           Pay Item #           A0120           Pay Item #           A0140           Pay Item #	<pre>*: 15101-00 All *: 15201-00 All *: 15301-00 All *: 15401-00 All *: 15501-00 All *: 15501-00 All *: 15705-15 1,080.0 *: 15706-02 7.00 *: 15706-02</pre>	\$65,500.00 000 \$25,000.00 010 \$25,000.00 000 \$15,000.00 000 \$7,000.00 000 \$11.50 200 \$10.00	CM #: LPSM LPSM LPSM CM #: LPSM CM #: LPSM CM #: LSM CM #: LSM CM #: LSM	Pay 2 \$65,500.00 Pay 2 \$25,000.00 \$25,000.00 Pay 2 \$15,000.00 Pay 2 \$15,000.00 Pay 2 \$12,420.00 Pay 2 \$12,400 Pay 2 \$12,400 Pay 2 \$12,400 Pay 2 \$12,400 Pay 2 \$12,400 Pay 2 \$12,400 Pay 2 \$12,400 Pay 2 \$12,4000 Pay 2 \$12,40000 Pay 2 \$12,40000 Pay 2 \$12,400000 Pay 2 \$12,400000000 Pay 2 \$12,4000000000000000000000000000000000000	Item Typ           100%           Item Typ           1,060.0           Item Typ           7.00           Item Typ	ee v: N     De       \$65,500.00       ee v: N     De       \$25,000.00       ee v: N     De       \$25,000.00       ee v: N     De       \$15,000.00       ee v: N     De       \$7,000.00       ee v: N     De       \$12,190.00       ee v: N     De       \$12,190.00       ee v: N     De       \$12,190.00       ee v: N     De       \$70.00	scription: M           \$0.00           scription: C           \$23,050.00           scription: C           \$500.00           scription: C           \$0.00           scription: C           \$0.00           scription: C           \$0.00           scription: C           \$100.00           scription: S           0.00           scription: S           0.00           scription: S           0.00           scription: S	OBILIZATIO \$0.00 ONSTRUCTI( \$23,050.00 ONTRACTOR \$500.00 ONTRACTOR \$0.00 ONTRACTOR \$0.00 OIL EROSIOI \$0.00 OIL EROSIOI \$0.00 OIL EROSIOI	N \$0.00 ON SURVEY / \$20,745.00 QUALITY CC \$500.00 TESTING \$0.00 ON SCHEDUL \$0.00 N CONTROL, 0.00 N CONTROL, 0.00	\$5,000.00 AND STAKI \$0.00 ONTROL AN \$0.00 \$0.00 CHECK DA CHECK DA CHECK DA	\$5,000.00 NG \$20,745.00 D ASSURAN \$500.00 \$0.00 WATTLE 0.0 M 0.00 M (TEMPORA	\$5,000.00 \$20,745.00 CE \$500.00 \$0.00 \$0.00 \$0.00 RY)	7.63 82.98 2.00 0.00 0.00 0.00	100% 100% 100% 100% 100% 1,080.0	\$65,500 \$25,000 \$15,000 \$15,000 \$12,420 \$70

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연	0	Approved	Initial	-	-	\$0.00		
엄	1	Paid	Initial	Jun 26, 2014	Jul 26, 2014	\$17,900.00		
8	2 Paid		Initial	Jul 27, 2014	Aug 26, 2014	\$5,000.00		
2 I	3	Current	Progress	Aug 27, 2014	Sep 26, 2014	\$36,479.00		
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	The "Payment Type," for estimate 3 now says "Progress".							