



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 17, 2020

Pay Estimate Created Date: May 29, 2020

Final Estimate Number 12	Contract ID 190315-G01 Prime Contractor Hartman and Company, Inc.	Pay Period Start January 16, 2020 Pay Period End May 15, 2020	Original Contract Amount \$963,325.00 Net Change Order Amount \$5,102.75 Current Contract Amount \$968,427.75
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Approval Date	By User
June 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by TEEGAJ
June 11, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holdtc
June 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2019	December 1, 2019	December 1, 2019	100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	June 2, 2020	June 2, 2020	Milestone - Calendar Time - JSP B: CELENDAR DAYS	November 13, 2019	November 13, 2019	Milestone Complete	
Awarded Date	April 2, 2019	April 2, 2019	Milestone - Completion Date - JSP B: Contract Completion Date	December 1, 2019	December 1, 2019	Milestone Complete	
Letting Date	March 15, 2019	March 15, 2019					
Notice to Proceed Date	May 6, 2019	May 6, 2019					
Open to Traffic Date	November 14, 2019	November 14, 2019					
Work Began Date	August 5, 2019	August 5, 2019					

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
190315-G01			
Total Posted Items Pay	\$0.00	\$968,427.75	\$968,427.75
Gross Item Adjustments	(\$9,982.00)	\$9,979.42	(\$2.58)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	(\$9,600.00)	(\$9,600.00)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$646.25	\$646.25
		\$969,453.42	\$959,471.42
Contract Total Payable This Estimate:	(\$9,982.00)		

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
J7P2173	0410	SUBSTRUCTURE REPAIR (FORMED)	Other Item Adjustment	Other	System generated an adjustment due to insufficient materials (epoxy resin for bonding) on this item. User generated adjustment was made 10/01/20109 to pay for work completed. Sounding of repair areas were performed after 30 day period and areas were accepted. At this time (11/16/2019) the epoxy resin material requirement was adjusted to show a insufficient material but not generate an exception. The user generated adjustment should have been removed at this time.			(\$11,522.00)
	5001	SUBSTRUCTURE REPAIR (UNFORMED)	MaterialCredit			11	\$140.00	\$1,540.00
Total								(\$9,982.00)



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P2173	FAF 60-1(49)	Bridge rehabilitation	60	BARRY	0.3 miles east of Route 37 in Monett

Totals by Job Numbers				
J7P2173		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$968,427.75	\$968,427.75
	Gross Item Adjustments	(\$9,982.00)	\$9,979.42	(\$2.58)
	Gross Item Pay	(\$9,982.00)	\$978,407.17	\$968,425.17
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	(\$9,600.00)	(\$9,600.00)
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$646.25	\$646.25



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

Report Generated on June 17, 2020

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 June 17, 2020

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)
190315-G01	J7P2173	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,800.00	\$5,800.00
		0001	0020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	66.20	23.30	89.50	TONS	89.50	\$210.00	\$18,795.00
		0001	0030	4071005	TACK COAT	53.00	22.00	75.00	GAL	75.00	\$2.10	\$157.50
		0001	0040	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	394.00	0.00	394.00	CUYD	394.00	\$33.00	\$13,002.00
		0001	0050	6096044	PLACING TYPE 4 ROCK DITCH LINER	394.00	0.00	394.00	CUYD	394.00	\$12.90	\$5,082.60
		0001	0060	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	131.00	0.00	131.00	CUYD	131.00	\$104.00	\$13,624.00
		0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	589.00	198.00	787.00	CUYD	787.00	\$31.80	\$25,026.60
		0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	589.00	198.00	787.00	CUYD	787.00	\$21.50	\$16,920.50
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.00
		0001	0100	6161005	CONSTRUCTION SIGNS	859.00	-70.00	789.00	SQFT	789.00	\$7.00	\$5,523.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$85.00	\$170.00
		0001	0120	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$25.00	\$50.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	200.00	-75.00	125.00	EA	125.00	\$18.00	\$2,250.00
		0001	0140	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	14.00	0.00	14.00	EA	14.00	\$200.00	\$2,800.00
		0001	0150	6161033	DIRECTIONAL INDICATOR BARRICADE	15.00	-1.00	14.00	EA	14.00	\$45.00	\$630.00
		0001	0160	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0170	6161070	TUBULAR MARKER	85.00	8.00	93.00	EA	93.00	\$50.00	\$4,650.00
		0001	0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	-2.00	3.00	EA	3.00	\$3,000.00	\$9,000.00
		0001	0190	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	-4.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	0200	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	33.00	0.00	33.00	LF	33.00	\$65.00	\$2,145.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$53,624.65	\$53,624.65
		0001	0220	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	97.00	-55.00	42.00	LF	42.00	\$24.00	\$1,008.00
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$220.00	\$440.00
		0001	0240	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,618.00	12.00	1,630.00	LF	1,630.00	\$1.45	\$2,363.50
		0001	0250	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,700.00	420.00	2,120.00	LF	2,120.00	\$1.45	\$3,074.00
		0001	0260	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,420.00	-572.00	1,848.00	LF	1,848.00	\$0.85	\$1,570.80
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,158.00	254.00	1,412.00	LF	1,412.00	\$1.00	\$1,412.00
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	628.00	90.00	718.00	LF	718.00	\$1.00	\$718.00
		0001	0290	6207001	PAVEMENT MARKING REMOVAL	2,887.00	-516.00	2,371.00	LF	2,371.00	\$1.45	\$3,437.95
		0001	0300	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	2.00	\$85.00	\$170.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	533.00	130.00	663.00	SQYD	663.00	\$10.50	\$6,961.50
		0001	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	884.00	279.00	1,163.00	SQYD	1,163.00	\$3.85	\$4,477.55
		0001	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,800.00	\$2,800.00
		0010	0340	6061060	MGS GUARDRAIL	1,775.00	0.00	1,775.00	LF	1,775.00	\$24.00	\$42,600.00
		0010	0350	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,825.00	\$11,300.00
		0010	0360	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$985.00	\$985.00
		0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,554.00	\$7,662.00
		0070	0380	2162500	REMOVAL OF EXISTING BRIDGE DECK	13,737.00	0.00	13,737.00	SQFT	13,737.00	\$8.80	\$120,885.60
		0070	0390	7034212	SLAB ON STEEL	1,600.00	0.00	1,600.00	SQYD	1,600.00	\$234.40	\$375,040.00
		0070	0400	7034215	SAFETY BARRIER CURB	855.00	0.00	855.00	LF	855.00	\$55.40	\$47,367.00
		0070	0410	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	-35.00	115.00	SQFT	115.00	\$140.00	\$16,100.00
		0070	0420	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0070	0430	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	4,600.00	0.00	4,600.00	LB	4,600.00	\$8.80	\$40,480.00



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

Report Generated on June 17, 2020

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)
190315-G01	J7P2173	0070	0440	7121159	SHEAR CONNECTORS	4,480.00	0.00	4,480.00	EA	4,480.00	\$4.80	\$21,504.00
		0070	0450	7123610	SLAB DRAIN	50.00	0.00	50.00	EA	50.00	\$410.00	\$20,500.00
		0070	0460	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.00	0.00	700.00	SQFT	700.00	\$40.00	\$28,000.00
		0070	0470	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	700.00	\$1.00	\$700.00
		0070	0480	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	\$1.00	\$700.00
		0070	0490	7125370A	FINISH FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	\$1.00	\$700.00
		0070	0500	7126000	NON-DESTRUCTIVE TESTING	37.00	0.00	37.00	LF	37.00	\$100.00	\$3,700.00
		0070	0510	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$480.00	\$14,880.00
		0070	5001	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	0.00	11.00	11.00	SQFT	11.00	\$140.00	\$1,540.00
Project J7P2173 - Total Value Posted to Date as of Report Generated Date												\$968,427.75
190315-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$968,427.75



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

Report Generated on June 17, 2020

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 from Line Item agency views.

No Agency View Details Exist



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on June 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0020	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		7	Nov 18, 2019	SYSTEM	(\$18,795.00)	
			- Total				(\$18,795.00)	
	Material - Total						(\$18,795.00)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	MaterialCredit		8	Dec 2, 2019	SYSTEM	\$18,795.00	
			- Total				\$18,795.00	
	MaterialCredit - Total						\$18,795.00	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	7	Nov 18, 2019	maym	\$8.06	See AC Adjustment Sheet
				8	Dec 2, 2019	maym	(\$8.06)	AC Index was incorrect during last estimate period. This previous amount will be deducted and a new adjustment will be made.
				8	Dec 2, 2019	maym	\$24.17	This is the corrected AC Adjustment from Estimate 0007.
			ACAD - Total				\$24.17	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		FUEL	7	Nov 18, 2019	maym	(\$26.75)	See Fuel Adjustment Sheet
			FUEL - Total				(\$26.75)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		OTHR	7	Nov 18, 2019	maym	\$13,902.00	This adjustment is to pay for the plan quantity of asphalt. At the time of this estimate, the asphalt mix ID was not associated to the contract. This would not allow the testing reports to be entered. This will be corrected on the next estimate and this adjustment will be removed at that time.
				8	Dec 2, 2019	maym	(\$13,902.00)	This amount was adjusted on the last estimate to pay for asphalt placed during that period. Testing has been completed and the system has paid for the asphalt.
						OTHR - Total		
	Other Item Adjustment - Total						(\$2.58)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	Overrun	7	Nov 18, 2019	SYSTEM	(\$4,893.00)	
				7	Nov 18, 2019	SYSTEM	\$4,893.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Dec 2, 2019	SYSTEM	(\$4,893.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Dec 16, 2019	SYSTEM	\$4,893.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0020 - Total						(\$2.58)		
0030	TACK COAT	Overrun	Overrun	7	Nov 18, 2019	SYSTEM	(\$25.20)	
				9	Dec 16, 2019	SYSTEM	\$25.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.10000 - 2.10000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0030 - Total						\$0.00		
0070	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	8	Dec 2, 2019	SYSTEM	(\$6,292.46)	
				9	Dec 16, 2019	SYSTEM	\$6,292.46	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.80000 - 31.80000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0070 - Total						\$0.00		
0080	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	8	Dec 2, 2019	SYSTEM	(\$4,254.33)	
				9	Dec 16, 2019	SYSTEM	\$4,254.33	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.50000 - 21.50000, 'is



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0080	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun					applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total				\$0.00			
	0080 - Total				\$0.00			
0170	TUBULAR MARKER	Overrun	Overrun	1	Aug 16, 2019	SYSTEM	(\$400.00)	
				2	Sep 3, 2019	SYSTEM	\$400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
	Overrun - Total				\$0.00			
	Overrun - Total				\$0.00			
	0170 - Total				\$0.00			
0240	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun	Overrun	1	Aug 16, 2019	SYSTEM	(\$17.40)	
				2	Sep 3, 2019	SYSTEM	\$17.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is applied (if non-zero).
	Overrun - Total				\$0.00			
	Overrun - Total				\$0.00			
	0240 - Total				\$0.00			
0250	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Overrun	Overrun	1	Aug 16, 2019	SYSTEM	(\$609.00)	
				2	Sep 3, 2019	SYSTEM	\$609.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is applied (if non-zero).
	Overrun - Total				\$0.00			
	Overrun - Total				\$0.00			
	0250 - Total				\$0.00			
0310	COLD MILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun	Overrun	7	Nov 18, 2019	SYSTEM	(\$1,365.00)	
				9	Dec 16, 2019	SYSTEM	\$1,365.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
	Overrun - Total				\$0.00			
	Overrun - Total				\$0.00			
0310 - Total				\$0.00				
0320	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun	Overrun	8	Dec 2, 2019	SYSTEM	(\$1,072.38)	
				9	Dec 16, 2019	SYSTEM	\$1,072.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.85000 - 3.85000, 'is applied (if non-zero).
	Overrun - Total				\$0.00			
	Overrun - Total				\$0.00			
0320 - Total				\$0.00				
0410	SUBSTRUCTURE REPAIR (FORMED)	Material		4	Oct 1, 2019	SYSTEM	(\$11,522.00)	
				5	Oct 16, 2019	SYSTEM	(\$11,522.00)	
				6	Nov 4, 2019	SYSTEM	(\$11,522.00)	
				7	Nov 18, 2019	SYSTEM	(\$16,100.00)	
				- Total		(\$50,666.00)		
	Material - Total				(\$50,666.00)			
	SUBSTRUCTURE REPAIR (FORMED)	MaterialCredit		5	Oct 16, 2019	SYSTEM	\$11,522.00	
6				Nov 4, 2019	SYSTEM	\$11,522.00		
7				Nov 18, 2019	SYSTEM	\$11,522.00		



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on June 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0410	SUBSTRUCTURE REPAIR (FORMED)	MaterialCredit		8	Dec 2, 2019	SYSTEM	\$16,100.00	
			- Total				\$50,666.00	
	MaterialCredit - Total						\$50,666.00	
	SUBSTRUCTURE REPAIR (FORMED)	Other Item Adjustment	OTHR	4	Oct 1, 2019	condrd	\$11,522.00	Type II Epoxy Resin was not required for Substructure Repair (Unformed)
				12	May 29, 2020	EEGAJ	(\$11,522.00)	System generated an adjustment due to insufficient materials (epoxy resin for bonding) on this item. User generated adjustment was made 10/01/20109 to pay for work completed. Sounding of repair areas were performed after 30 day period and areas were accepted. At this time (11/16/2019) the epoxy resin material requirement was adjusted to show a insufficient material but not generate an exception. The user generated adjustment should have been removed at this time.
			OTHR - Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	
0410 - Total						\$0.00		
5001	SUBSTRUCTURE REPAIR (UNFORMED)	Material		11	Jan 16, 2020	SYSTEM	(\$1,540.00)	
			- Total				(\$1,540.00)	
	Material - Total						(\$1,540.00)	
	SUBSTRUCTURE REPAIR (UNFORMED)	MaterialCredit		12	Jun 1, 2020	SYSTEM	\$1,540.00	
			- Total				\$1,540.00	
	MaterialCredit - Total						\$1,540.00	
5001 - Total						\$0.00		
Overall - Total							(\$2.58)	