



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 11, 2020

Pay Estimate Created Date: June 1, 2020

Progress Estimate Number 4	Contract ID 190920-F01 Prime Contractor Pace Construction Company, LLC	Pay Period Start May 2, 2020 Pay Period End June 1, 2020	Original Contract Amount \$354,777.00 Net Change Order Amount \$0.00 Current Contract Amount \$354,777.00
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Approval Date				By User
June 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			bedarl1
June 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			janssm
June 4, 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	
November 1, 2020	November 1, 2020		97.57%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
190920-F01			
Total Posted Items Pay	\$8,068.28	\$338,082.65	\$346,150.93
Gross Item Adjustments	\$3,936.61	(\$22,751.48)	(\$18,814.87)
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
		\$315,331.17	\$327,336.06
Contract Total Payable This Estimate:	\$12,004.89		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6M0277	0140	6181000	MOBILIZATION	LS	\$39,000.000	0.2	\$7,800.00
	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.190	547	\$103.93
	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.190	865	\$164.35
Project J6M0277 - Total							\$8,068.28
Overall - Total							\$8,068.28

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
J6M0277	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-531	\$75.50	(\$40,090.50)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bedarl1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	531	\$75.50	\$40,090.50
	0150	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-547	\$0.19	(\$103.93)
	0150	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			11,064	\$0.19	\$2,102.16
	0160	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-865	\$0.19	(\$164.35)
	0160	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	MaterialCredit			11,067	\$0.19	\$2,102.73



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Progress Estimate Number 4		Contract ID Prime Contractor		190920-F01 Pace Construction Company, LLC	Pay Period Start Pay Period End	May 2, 2020 June 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$354,777.00 \$0.00 \$354,777.00	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6M0277		BEADS							
	0270	SH-FLAT SHEET	Material				-36	\$30.00	(\$1,080.00)
	0270	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bedarl1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		36	\$30.00	\$1,080.00
	0280	SHF-FLAT SHEET FLUORESCENT	Material				-40	\$36.00	(\$1,440.00)
	0280	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bedarl1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		40	\$36.00	\$1,440.00
Total									\$3,936.61



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
J6M0277		Coldmill and resurface	I-70	ST LOUIS	2 disconnected sections on Mark Twain Drive (I-70 SOR). East of McKelvey and West of Rte. 180
Totals by Job Numbers					
J6M0277			This Estimate	Previous	To Date
	Posted Item Pay		\$8,068.28	\$338,082.65	\$346,150.93
	Gross Item Adjustments		\$3,936.61	(\$22,751.48)	(\$18,814.87)
	Gross Item Pay		\$12,004.89	\$315,331.17	\$327,336.06
	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 11, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6M0277, Item 4020520, Project Item Line Number 0040, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with the contractor and MoDOT Materials to resolve this exception.	bedar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0277, Item 9035004A, Project Item Line Number 0270, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor and MoDOT Materials to resolve this exception.	bedar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0277, Item 9035069A, Project Item Line Number 0280, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor and MoDOT Materials to resolve this exception.	bedar1	Overridden
Estimate Exception Type: Item Overrun: Contract 190920-F01, Contract Project J6M0277, Project Item Line Number 0030, Contract Line Item Number 0030, Item 4011209, Minor Item.	Working with the contractor and MoDOT Materials to resolve this exception.	bedar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190920-F01, Contract Project J6M0277, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6206000C, Minor Item.	Working with the contractor and MoDOT Materials to resolve this exception.	bedar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190920-F01, Contract Project J6M0277, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6206001C, Minor Item.	Working with the contractor and MoDOT Materials to resolve this exception.	bedar1	Acknowledged



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

Report Generated on June 11, 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)		
190920-F01	J6M0277	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,103.71	\$9,103.71		
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES - CLASS III	500.00	0.00	500.00	LF	400.00	\$12.00	\$4,800.00		
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,431.00	0.00	1,431.00	TONS	1,621.78	\$79.50	\$128,931.51		
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	531.00	0.00	531.00	TONS	531.00	\$75.50	\$40,090.50		
		0001	0050	4071005	TACK COAT	2,472.00	0.00	2,472.00	GAL	1,323.00	\$2.80	\$3,704.40		
		0001	0060	6071012A	CHAIN-LINK FENCE (60 IN.)	140.00	0.00	140.00	LF	140.00	\$24.00	\$3,360.00		
		0001	0070	6071030	WALK GATE (CHAIN-LINK)	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00		
		0001	0080	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	74.00	0.00	74.00	SQYD	0.00	\$20.00	\$0.00		
		0001	0090	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	74.00	0.00	74.00	SQYD	0.00	\$3.00	\$0.00		
		0001	0100	6139905	MISC.REMOVE MATERIAL FOR FULL DEPTH BITUMINOUS PAVEMENT REPAIR	73.30	0.00	73.30	SQYD	0.00	\$200.00	\$0.00		
		0001	0110	6139910	MISC.FURNISH AND PLACE MATERIAL FOR FULL DEPTH BITUMINOUS PAVEMENT REPAIR	21.40	0.00	21.40	TONS	0.00	\$70.00	\$0.00		
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00		
		0001	0130	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00		
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$39,000.00	\$39,000.00		
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,064.00	0.00	11,064.00	LF	11,611.00	\$0.19	\$2,206.09		
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,067.00	0.00	11,067.00	LF	11,932.00	\$0.19	\$2,267.08		
		0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	14,958.00	0.00	14,958.00	SQYD	14,108.40	\$2.10	\$29,627.64		
		0010	0180	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,163.00	0.00	1,163.00	LF	1,163.00	\$29.00	\$33,727.00		
		0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00		
		0010	0200	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	1.00	\$3,375.00	\$3,375.00		
		0010	0210	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,200.00	\$3,600.00		
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$2,950.00	\$14,750.00		
		0040	0230	9031270A	2 IN. PSST POST - 12 GA.	114.00	0.00	114.00	LF	114.00	\$16.00	\$1,824.00		
		0040	0240	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$40.00	\$1,440.00		
		0040	0250	9031280	2.5 IN. PSST POST - 12 GA.	38.00	0.00	38.00	LF	38.00	\$18.00	\$684.00		
		0040	0260	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	9.00	\$60.00	\$540.00		
		0040	0270	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	36.00	\$30.00	\$1,080.00		
		0040	0280	9035069A	SHF-FLAT SHEET FLUORESCENT	40.00	0.00	40.00	SQFT	40.00	\$36.00	\$1,440.00		
		Project J6M0277 - Total Value Posted to Date as of Report Generated Date												\$346,150.93
		190920-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$346,150.93



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

Report Generated on June 11, 2020

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

Project: J6M0277

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
0140	6181000	MOBILIZATION	5/31/20	6/1/20	0.20	LS	Accepted for Maintenance. Final Payment.					
0150	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	4/16/20	5/13/20	547.00	LF	East Mark Twain by St. Charles Rock Rd.	0+38.13	LT and RT of CL	38+04.17	LT and RT of CL	
0160	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	4/16/20	5/13/20	865.00	LF	Double Solid Yellow Centerline near St. Charles Rock Rd.	0+38.13	Double Solid CL	38+04.17	Double Solid CL	

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 11, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0020	MISC. MODIFIED SHAPING SLOPES - CLASS III	Material		3	May 4, 2020	SYSTEM	(\$4,800.00)	
				3	May 4, 2020	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bedarl1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
		- Total					\$0.00	
	Material - Total					\$0.00		
	0020 - Total					\$0.00		
0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	2	Apr 16, 2020	BAUERD1	(\$2,529.98)	AC Price Adjustment saved on E-Projects
			ACAD - Total					(\$2,529.98)
	Other Item Adjustment - Total					(\$2,529.98)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun	Overrun	2	Apr 15, 2020	SYSTEM	(\$15,167.01)	
			Overrun - Total					(\$15,167.01)
	Overrun - Total					(\$15,167.01)		
0030 - Total					(\$17,696.99)			
0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		2	Apr 15, 2020	SYSTEM	(\$40,090.50)	
				2	Apr 15, 2020	SYSTEM	\$40,090.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bedarl1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	(\$40,090.50)	
				3	May 4, 2020	SYSTEM	\$40,090.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bedarl1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Jun 2, 2020	SYSTEM	(\$40,090.50)	
				4	Jun 2, 2020	SYSTEM	\$40,090.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bedarl1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	2	Apr 16, 2020	BAUERD1	(\$849.60)	
			ACAD - Total					(\$849.60)
	Other Item Adjustment - Total					(\$849.60)		
0040 - Total					(\$849.60)			
0050	TACK COAT	Material		2	Apr 15, 2020	SYSTEM	(\$3,704.40)	
				2	Apr 15, 2020	SYSTEM	\$3,704.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bedarl1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	(\$3,704.40)	
				3	May 4, 2020	SYSTEM	\$3,704.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bedarl1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0050 - Total					\$0.00			
0130	MISC. TEMPORARY TRAFFIC CONTROL	Material		3	May 4, 2020	SYSTEM	(\$5,000.00)	
				3	May 4, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bedarl1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0130 - Total					\$0.00			
0150	4 IN. WHITE STANDARD	Material		3	May 4,	SYSTEM	(\$2,102.16)	



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

Report Generated on June 11, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0150	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			2020				
			- Total					(\$2,102.16)	
			Material - Total					(\$2,102.16)	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit		4	Jun 2, 2020	SYSTEM	\$2,102.16		
			- Total					\$2,102.16	
			MaterialCredit - Total					\$2,102.16	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	4	Jun 2, 2020	SYSTEM	(\$103.93)		
			Overrun - Total					(\$103.93)	
			Overrun - Total					(\$103.93)	
	0150 - Total						(\$103.93)		
0160	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		3	May 4, 2020	SYSTEM	(\$2,102.73)		
			- Total					(\$2,102.73)	
			Material - Total					(\$2,102.73)	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit		4	Jun 2, 2020	SYSTEM	\$2,102.73		
			- Total					\$2,102.73	
			MaterialCredit - Total					\$2,102.73	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	4	Jun 2, 2020	SYSTEM	(\$164.35)		
			Overrun - Total					(\$164.35)	
			Overrun - Total					(\$164.35)	
	0160 - Total						(\$164.35)		
0180	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		1	Apr 1, 2020	SYSTEM	\$14,572.39	Payment Estimate Item Adjustment generated Stockpile Transaction	
				3	May 4, 2020	SYSTEM	(\$14,572.39)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$0.00	
			Construction Stockpile - Total					\$0.00	
0180 - Total						\$0.00			
0190	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		1	Apr 1, 2020	SYSTEM	\$2,998.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				3	May 4, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$0.00	
			Construction Stockpile - Total					\$0.00	
0190 - Total						\$0.00			
0200	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		1	Apr 1, 2020	SYSTEM	\$1,183.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				3	May 4, 2020	SYSTEM	(\$1,183.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$0.00	
			Construction Stockpile - Total					\$0.00	
0200 - Total						\$0.00			
0210	MGS END ANCHOR	Construction Stockpile		1	Apr 1, 2020	SYSTEM	\$1,605.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				3	May 4, 2020	SYSTEM	(\$1,605.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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

Report Generated on June 11, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0210		Construction Stockpile	- Total				\$0.00		
	Construction Stockpile - Total						\$0.00		
0210 - Total							\$0.00		
0220	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Apr 1, 2020	SYSTEM	\$7,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				3	May 4, 2020	SYSTEM	(\$7,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$0.00	
			Construction Stockpile - Total						\$0.00
0220 - Total							\$0.00		
0270	SH-FLAT SHEET	Material		3	May 4, 2020	SYSTEM	(\$1,080.00)		
				3	May 4, 2020	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bedar11 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				4	Jun 2, 2020	SYSTEM	(\$1,080.00)		
				4	Jun 2, 2020	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bedar11 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0270 - Total							\$0.00		
0280	SHF-FLAT SHEET FLUORESCENT	Material		3	May 4, 2020	SYSTEM	(\$1,440.00)		
				3	May 4, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bedar11 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				4	Jun 2, 2020	SYSTEM	(\$1,440.00)		
				4	Jun 2, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bedar11 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0280 - Total							\$0.00		
Overall - Total							(\$18,814.87)		