

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 1, 2020

Progress Estimate Number	Contract ID	191018-G02	Pay Period Start	May 16, 2020	Original Contract Amount	\$1,100,655.04
11	Prime Contractor	James H. Drew Corporation	Pay Period End	June 1, 2020	Net Change Order Amount	(\$45,526.78)
""					Current Contract Amount	\$1,055,128.26

Approval Date		By User
June 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	RUSSEA1
June 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	TEEGAJ
June 3, 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, 2020	December 1, 2020	April 10, 2020	100.00%				

Contract Informational Dates Milestones

Date Description	Original Completion Date	Current Completion Date			
Acceptance Date					
Awarded Date	November 6, 2019	November 6, 2019			
Letting Date	October 18, 2019	October 18, 2019			
Notice to Proceed Date	December 9, 2019	December 9, 2019			
Open to Traffic Date					
Work Began Date	January 7, 2020	January 7, 2020			

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
J8O2373C - Milestone - Completion Date - JSP B	May 15, 2020	May 15, 2020	Milestone Complete	
J8O2373C - Milestone - Completion Date - JSP H - PRIORITY SIGNS	March 31, 2020	March 31, 2020	-71	

Contract Total Pay For Estimate No. 11											
		This Estimate	Previous	To Date							
191018-G02											
	Total Posted Items Pay	(\$30.00)	\$1,055,158.27	\$1,055,128.27							
	Gross Item Adjustments	\$758.91	\$2,122.54	\$2,881.45							
	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	(\$198.24)	(\$198.24)							
			\$1,057,082.57	\$1,057,811.48							
Contract Total Pa	vahle This Estimate:	\$728 91									

Items Paid This Estimate Period

Project Number	Line Number Item Code		Item Description Uni		Unit Price	Current Installed Qty	Current Installed Amount						
J7P3422	0050	6161009	FLAG ASSEMBLY	EA	\$15.000	-2	(\$30.00)						
Project J7P3422 - T	Project J7P3422 - Total												
Overall - Total	verall - Total												

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item A	<u>ajustm</u>	ents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3069B	0470	2.5 IN. PSST POST - 12 GA.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.88000 - 13.88000, 'is applied (if non-zero).	42	\$13.88	\$582.96
	0480	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',58.65000 - 58.65000, 'is	3	\$58.65	\$175.95

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Pay Estimate Created Date: June 1, 2020

Progres	s Estir 11	mate Number	Contract ID Prime Contrac	191018- ctor James F		Pay Period Start May 16, 2020 Original Contract Amount \$1,100,655.0 poration Pay Period End June 1, 2020 Net Change Order Amount (\$45,526.78) Current Contract Amount \$1,055,128.2						
Project Number	Line No.	Item Des	Item Description		Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J8P3069B						applied (if non-zero).						
Total									\$758.91			

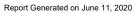
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

						Contract Project Information			
Project	Federal Proj.	Project	Route	County			Location of Work		
Number	Number	Description							
J7P3422	I-49-2(416)	Sign improvements	Various	VARIOUS	at various inte	rchange locations in the rural	Southwest District		
J8O2373C	FAF 76-1(37)	Sign improvements	Various	TANEY	on Routes 76	376, 465, and 65 near Branso	on		
J8P3069B	FAF-65-2(109)	Sign improvements	65, 360, & 60	GREENE		p locations from 0.8 mile north t of Rte. MM to east of Rte. 41	n of I-44 to Rte. F, on Rte. 60 from Rt 3	te. 125 to W County Line Road,	
otals by Jo	b Numbers								
J7P3422				Th	nis Estimate	Previous	To Date	1	
	Posted Item	Pay			30.00)	\$331,169.32	\$331,139.32	1	
	Gross Item A				0.00	\$2,501.94	\$2,501.94		
		Gross	Item Pay	(\$	30.00)	\$333,671.26	\$333,641.26		
	Incentive			\$0	0.00	\$0.00	\$0.00		
	Disincentive			\$0	0.00	\$0.00	\$0.00	1	
	Liquidated D				0.00	\$0.00	\$0.00		
	Other Contra	ct Adjustments		\$0	0.00	(\$65.97)	(\$65.97)		
J8O2373C				Th	nis Estimate	Previous	To Date	1	
	Posted Item				0.00	\$553,864.43	\$553,864.43		
	Gross Item A				0.00	\$379.51	\$379.51		
		Gross	Item Pay	\$0	0.00	\$554,243.94	\$554,243.94		
	Incentive			\$0	0.00	\$0.00	\$0.00		
	Disincentive			\$0	0.00	\$0.00	\$0.00	1	
	Liquidated D	amages		\$0	0.00	\$0.00	\$0.00		
	Other Contra	ct Adjustments		\$0	0.00	(\$100.73)	(\$100.73)		
J8P3069B				Th	nis Estimate	Previous	To Date	1	
	Posted Item	Pay		\$0	0.00	\$170,124.52	\$170,124.52	1	
	Gross Item A				758.91	(\$758.91)	\$0.00		
		Gross	Item Pay	\$7	758.91	\$169,365.61	\$170,124.52		
	Incentive			\$0	0.00	\$0.00	\$0.00		
	Disincentive				0.00	\$0.00	\$0.00		
	Liquidated D				0.00	\$0.00	\$0.00	1	
	Other Contra	ct Adjustments		\$0	0.00	(\$31.54)	(\$31.54)		

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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.

	oject Cate		Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POS To Date (See re generated date
02 J7P3	3422 00	01 0	010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$93,060.00	\$93,06
	00	01 00	020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	-2.00	1.00	EA	1.00	\$1,850.00	\$1,8
	00	01 0	030	6161005	CONSTRUCTION SIGNS	324.00	-228.00	96.00	SQFT	96.00	\$15.25	\$1,4
	00	01 0	040	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	-4.00	2.00	EA	2.00	\$55.00	\$1
	00	01 00	050	6161009	FLAG ASSEMBLY	6.00	-4.00	2.00	EA	2.00	\$15.00	\$
	00		060	6161025	CHANNELIZER (TRIM LINE)	180.00	-170.00	10.00	EA	10.00	\$18.25	\$1
	00		070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	3.00	0.00	3.00	EA	3.00	\$2,400.00	\$7,2
	00	01 00	080	6181000	RETAINED MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,5
	00	01 00	090	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,785.00	\$9,7
	00		100	9031010	CONCRETE FOOTINGS, EMBEDDED	35.60	-6.40	29.20	CUYD	29.20	\$768.00	\$22,4
	00		110	9031220	PIPE POSTS	11,160.00	-3,800.00	7,360.00	LB	7,360.00	\$5.58	\$41,0
	00		120	9031280	2.5 IN. PSST POST - 12 GA.	3,144.00	-308.00	2,836.00	LF	2,836.00	\$9.91	\$28,
			130	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	786.00	-87.00	699.00	LF	699.00	\$41.85	\$29,2
	00				SH-FLAT SHEET							
	00		140			5,145.00	-374.00	4,771.00	SQFT	4,771.00	\$16.50	\$78,7
	00		001	9031210	STRUCTURAL STEEL POSTS	0.00	3,520.00	3,520.00	LB	3,520.00	\$2.95	\$10,3
	2373C 00		/alue Po 150	osted to Dat 2022010	e as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$110,600.00	\$331, \$110,6
0001	00	-	160		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$1,850.00	\$1.8
	00	-	170	6161005	CONSTRUCTION SIGNS	676.00	-484.00	192.00	SQFT	192.00	\$15.25	\$2,9
	00		180	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-6.00	2.00	EA	2.00	\$55.00	\$2,
			190	6161009	FLAG ASSEMBLY	8.00	-4.00	4.00	EA	4.00	\$15.00	
	00		200	6161025	CHANNELIZER (TRIM LINE)	110.00	-10.00	100.00	EA	100.00	\$18.25	\$1,8
			210	6161030	TYPE III MOVEABLE BARRICADE	6.00	-6.00	0.00	EA	0.00	\$215.00	91,0
	00	-										
	00		220	6161040	FLASHING ARROW PANEL	2.00	-1.00	1.00	EA	1.00	\$975.00	\$9
	00		230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,0
	00		240	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	-2.00	0.00	EA	0.00	\$1,995.00	
	00	01 02	250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,
	00	01 03	260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$11,971.00	\$11,
	00	30 0	270	9020833	SH-FLAT SHEET - SIGNAL SIGN	24.00	0.00	24.00	SQFT	24.00	\$30.63	\$
	00	30 0	280	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$61.25	\$
	00	40 0	290	9031010	CONCRETE FOOTINGS, EMBEDDED	40.30	0.00	40.30	CUYD	40.30	\$768.00	\$30,9
	00	40 0	300	9031210	STRUCTURAL STEEL POSTS	21,170.00	640.00	21,810.00	LB	21,810.00	\$3.80	\$82,8
	00	40 0	310	9031220	PIPE POSTS	3,750.00	320.00	4,070.00	LB	4,070.00	\$4.90	\$19,9
	00	40 0	320	9035004A	SH-FLAT SHEET	717.00	0.00	717.00	SQFT	717.00	\$16.66	\$11,9
	00	40 0	330	9035011A	ST-STRUCTURAL	8,026.00	0.00	8,026.00	SQFT	8,026.00	\$29.16	\$234,0
	00	40 0	340	9039902	MISC.RELOCATE EXIST. SIGN TO NEW POSTS	8.00	3.00	11.00	EA	11.00	\$311.00	\$3,4
	00	40 0	350	9039911	MISC.MODOT FURNISHED PIPE POST	2,170.00	-670.00	1,500.00	LB	1,500.00	\$0.23	\$
	00	40 0	360	9039911	MISC.MODOT FURNISHED STRUCTURAL STEEL POST	19,350.00	-630.00	18,720.00	LB	18,720.00	\$0.40	\$7,4
	00	01 5	101	9039902	MISC.Modify Structural Steel Post to Meet Current NHS Standards	0.00	24.00	24.00	EA	24.00	\$507.46	\$12,
Proje	ect J8O2373	C - Total	l Value	Posted to D	ate as of Report Generated Date							\$553,8
J8P3	8069B 00	01 0:	370	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$23,400.00	\$23,4
	00	01 03	380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	-2.00	1.00	EA	1.00	\$1,850.00	\$1,8
	00	01 0	390	6161005	CONSTRUCTION SIGNS	324.00	-260.00	64.00	SQFT	64.00	\$15.25	\$
	00	01 04	400	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	-6.00	0.00	EA	0.00	\$55.00	
					ELAB ASSELVELY	0.00	6.00	0.00	EA	0.00	\$15.00	
	00	01 04	410	6161009	FLAG ASSEMBLY	6.00	-6.00	0.00	LA	0.00	\$15.00	

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

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)
191018-G02	J8P3069B	0001	0430	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$1,100.00	\$3,300.00
		0001	0440	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$5,250.00	\$5,250.00
		0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,025.00	\$7,025.00
		0040	0460	9031010	CONCRETE FOOTINGS, EMBEDDED	15.30	0.00	15.30	CUYD	15.30	\$1,083.00	\$16,569.90
		0040	0470	9031280	2.5 IN. PSST POST - 12 GA.	2,040.00	42.00	2,082.00	LF	2,082.00	\$13.88	\$28,898.16
		0040	0480	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	510.00	3.00	513.00	LF	513.00	\$58.65	\$30,087.45
		0040	0490	9035004A	SH-FLAT SHEET	2,266.00	-36.00	2,230.00	SQFT	2,230.00	\$21.70	\$48,391.00
		0040	5201	9031210	STRUCTURAL STEEL POSTS	0.00	1,360.00	1,360.00	LB	1,360.00	\$2.95	\$4,012.00
	Project J8F	3069B - To	tal Value	Posted to D	ate as of Report Generated Date							\$170,124.51
191018-G02 Ove	erall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$1,055,128.26

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

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

Project: J7P3422

Line Number	Item Code	Description		DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
0050	6161009	FLAG ASSEMBLY	5/21/20	5/28/20	-2.00	EA		0.		0		

The information below this line are details from Line Item agency views. No Agency View Details Exist

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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0140	SH-FLAT SHEET	Other Item Adjustment	MATL	9	May 3, 2020	RUSSEA1	\$2,501.94	This is for the ONE WAY, DO NOT ENTER, WRONG WAY Signs that were not installed, by request of MODOT personnel. Material was Delivered to Springfield Maintenance on 4/29/2020.
		MATL - Tota	al			\$2,501.94		
	Other Item Adjustment	- Total					\$2,501.94	
0140 -	Total						\$2,501.94	
0300	STRUCTURAL STEEL POSTS	Overrun	Overrun	5	Mar 2, 2020	SYSTEM	(\$2,428.50)	
				8	Apr 15, 2020	SYSTEM	(\$3.50)	
				10	May 18, 2020	SYSTEM	\$2,432.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.80000 - 3.80000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0300 -	Total						\$0.00	
0310	PIPE POSTS	Other Item Adjustment	MATL	4	Feb 18, 2020	RUSSEA1	\$379.50	Sign 101 and 104 were not replace as shown in contract. The material was delivered to the Branson Maintenance Department on 1/3/20.
			MATL - Tota	al			\$379.50	
	Other Item Adjustment	- Total					\$379.50	
	PIPE POSTS		Overrun	4	Feb 18, 2020	SYSTEM	(\$176.69)	
				5	Mar 2, 2020	SYSTEM	(\$1,409.53)	
				8	Apr 15, 2020	SYSTEM	\$18.23	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.90000 - 4.90000, 'is applied (if non-zero).
				10	May 18, 2020	SYSTEM	\$1,568.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.90000 - 4.90000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.01	
	Overrun - Total						\$0.01	
0310 -	Total						\$379.51	
0320	SH-FLAT SHEET	Material		3	Feb 3, 2020	SYSTEM	(\$1,199.52)	
	- Total						(\$1,199.52)	
	Material - Total						(\$1,199.52)	
	SH-FLAT SHEET	MaterialCredit		4	Feb 18, 2020	SYSTEM	\$1,199.52	
	- Total						\$1,199.52	
	MaterialCredit - Total						\$1,199.52	
	SH-FLAT SHEET	Other Item Adjustment	MDPA		Feb 4, 2020	RUSSEA1	\$1,199.52	Material installed has been inspected by Modot Robert S. Marshall, will be reported when all material for contract has been inspected at location.
				4	Feb 18, 2020	RUSSEA1	(\$1,199.52)	This was paid on previous estimate, 003.
			MDPA - Tot	ar			\$0.00	
	Other Item Adjustment						\$0.00	
	SH-FLAT SHEET	Overrun	Overrun		Mar 2, 2020	SYSTEM	(\$38.32)	
				8	Apr 15, 2020	SYSTEM	\$38.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.66000 - 16.66000, 'is applied (if non-zero).
		Overrun - T	otal			\$0.00		
	Overrun - Total						\$0.00	
0320 -	Total						\$0.00	
0330	ST-STRUCTURAL	Material		3	Feb 3, 2020	SYSTEM	(\$68,117.76)	
			- Total				(\$68,117.76)	
	Material - Total						(\$68,117.76)	
	ST-STRUCTURAL	MaterialCredit		4	Feb 18, 2020	SYSTEM	\$68,117.76	

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

MaterialCredit - Total	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
MaterialCradit - Total	20	2000		Adjustment				7 1110 4111	, condition
ST-STRUCTURAL Other Item Adjustment Final A	0330		MaterialCredit	- Total				\$68,117.76	
Adjustment		MaterialCredit - Total						\$68,117.76	
MDPA - Total S0.00		ST-STRUCTURAL		MDPA	3		RUSSEA1	\$68,117.76	
Other item Adjustment - Total So.00					4		RUSSEA1	(\$68,117.76)	This line item quantity was paid on previous estimate, No. 003.
Solid System Sy				MDPA - Tota	MDPA - Total			\$0.00	
MISC. RELOCATE EXIST. SIGN TO NEW POSTS Verrun 4		Other Item Adjustment				\$0.00			
EXIST. SIGN TO NEW POSTS 10	0330 -	Total						\$0.00	
10	0340	EXIST. SIGN TO NEW	Overrun	Overrun	4		SYSTEM	(\$933.00)	
Overrun - Total S0.00		POSTS			10		SYSTEM	\$933.00	previous payment estimates. Price Adjustments of ',311.00000 - 311.00000, 'is
Section Concern Conc				Overrun - T	otal			\$0.00	
Overrun - Total Overrun -		Overrun - Total						\$0.00	
2020 SYSTEM S97.47 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1083,0000 - 1083,0000, 'is applied (if non-zero). Overrun - Total	0340 -	Total						\$0.00	
Section Sect	0460	FOOTINGS,	Overrun	Overrun	7		SYSTEM	(\$97.47)	
Overrun - Total Su.00		LWBLDDLD			8		SYSTEM	\$97.47	previous payment estimates. Price Adjustments of ',1083.00000 - 1083.00000, 'is
1				Overrun - T	otal			\$0.00	
Overrun Overrun Society Overrun Overrun Society Overrun Society Overrun Society Overrun Society Overrun Society Overrun Society Overrun Overrun Society Overrun Over		Overrun - Total						\$0.00	
12 GA. 2020	0460 -	Total						\$0.00	
2020 previous payment estimates. Price Adjustments of ',13.88000 - 13.88000, 'is applied (if non-zero). Overrun - Total \$0.00	0470		Overrun	Overrun	8		SYSTEM	(\$582.96)	
Overrun - Total \$0.00					11		SYSTEM	\$582.96	previous payment estimates. Price Adjustments of ',13.88000 - 13.88000, 'is applied
0470 - Total \$0.00 0480 POST ANCHOR FOR 2.5 IN. PSST - 7 GA. Overrun 7 Apr 3, 2020 SYSTEM (\$175.95) 11 Jun 1, 2020 SYSTEM \$175.95 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',58.65000 - 58.65000, 'is applied (if non-zero). Overrun - Total \$0.00 0480 - Total \$0.00				Overrun - T	otal			\$0.00	
Overrun - Total Overrun Overrun		Overrun - Total						\$0.00	
2.5 IN. PSST - 7 GA. 11 Jun 1, 2020 SYSTEM \$175.95 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',58.65000 - 58.65000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00	0470 -	Total						\$0.00	
2020 previous payment estimates. Price Adjustments of ',58.65000 - 58.65000, 'is applied (if non-zero). Overrun - Total \$0.00	0480		Overrun	Overrun	7		SYSTEM	(\$175.95)	
Overrun - Total \$0.00 0480 - Total \$0.00					11		SYSTEM	\$175.95	previous payment estimates. Price Adjustments of ',58.65000 - 58.65000, 'is applied
0480 - Total \$0.00				Overrun - T	otal			\$0.00	
		Overrun - Total						\$0.00	
Overall - Total \$2.881.45	0480 -	Total						\$0.00	
-,-	Overa	II - Total						\$2,881.45	

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