



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 5, 2020

Pay Estimate Created Date: August 3, 2020

Progress Estimate Number 5	Contract ID 200221-H03 Prime Contractor Robertson Contractors, Inc.	Pay Period Start July 16, 2020 Pay Period End August 1, 2020	Original Contract Amount \$801,563.60 Net Change Order Amount \$13,738.50 Current Contract Amount \$815,302.10
--------------------------------------	--------------------------------------------------------------------------------------	-------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------

Approval Date				By User
August 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			barnfc1
August 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			HILLSD1
August 5, 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	
September 15, 2020	September 15, 2020		83.12%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
200221-H03			
Total Posted Items Pay	\$60,554.00	\$617,142.00	\$677,696.00
Gross Item Adjustments	\$0.00	\$22,751.14	\$22,751.14
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
		\$639,893.14	\$700,447.14
Contract Total Payable This Estimate:	\$60,554.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3209	0030	2031000	CLASS A EXCAVATION	CUYD	\$12.000	357	\$4,284.00
	0060	2064000	POROUS BACKFILL	CUYD	\$80.000	66	\$5,280.00
	0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$50.000	27	\$1,350.00
	0130	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$20.000	27	\$540.00
	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$35.000	255	\$8,925.00
	0150	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$15.000	255	\$3,825.00
	0260	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	52	\$156.00
	0270	6240104A	SEPARATION GEOTEXTILE	SQYD	\$3.000	382	\$1,146.00
	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,000.000	0.5	\$2,500.00
	0500	7034215	SAFETY BARRIER CURB	LF	\$82.000	364	\$29,848.00
	0550	7151001	VERTICAL DRAIN AT END BENTS	EA	\$1,350.000	2	\$2,700.00
Project J9S3209 - Total							\$60,554.00
Overall - Total							\$60,554.00

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
J9S3209	0500	SAFETY BARRIER CURB	Material			-364	\$82.00	(\$29,848.00)
	0500	SAFETY BARRIER CURB	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user barnfc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	364	\$82.00	\$29,848.00
	0510	SLAB ON CONCRETE BEAM	Material			-508	\$345.00	(\$175,260.00)
	0510	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user barnfc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	508	\$345.00	\$175,260.00



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

Report Generated on August 5, 2020

Pay Estimate Created Date: August 3, 2020

Progress Estimate Number 5			Contract ID 200221-H03 Prime Contractor Robertson Contractors, Inc.		Pay Period Start July 16, 2020 Pay Period End August 1, 2020		Original Contract Amount \$801,563.60 Net Change Order Amount \$13,738.50 Current Contract Amount \$815,302.10	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								\$0.00



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

Report Generated on August 5, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3209	FAS S701(88)	Bridge replacement	142	RIPLEY	over Little Black River, north of Naylor
Totals by Job Numbers					
J9S3209			This Estimate	Previous	To Date
	Posted Item Pay		\$60,554.00	\$617,142.00	\$677,696.00
	Gross Item Adjustments		\$0.00	\$22,751.14	\$22,751.14
	Gross Item Pay		\$60,554.00	\$639,893.14	\$700,447.14
	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 August 5, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3209, Item 7034215, Project Item Line Number 0500, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	barnfc1 Waiting on PAL reports to be entered and 28 day cylinder breaks.	barnfc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3209, Item 7034215, Project Item Line Number 0500, Material Set 703421596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	barnfc1 Waiting on PAL reports to be entered and 28 day cylinder breaks.	barnfc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3209, Item 7034215, Project Item Line Number 0500, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	barnfc1 Waiting on PAL reports to be entered and 28 day cylinder breaks.	barnfc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3209, Item 7034222, Project Item Line Number 0510, Material Set 703422296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	barnfc1 Waiting on PAL reports to be entered and 28 day cylinder breaks.	barnfc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3209, Item 7034222, Project Item Line Number 0510, Material Set 703422296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	barnfc1 Waiting on PAL reports to be entered and 28 day cylinder breaks.	barnfc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3209, Item 7034222, Project Item Line Number 0510, Material Set 703422296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	barnfc1 Waiting on PAL reports to be entered and 28 day cylinder breaks.	barnfc1	Overridden



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

Report Generated on August 5, 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)
200221-H03	J9S3209	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,500.00	\$2,500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$1,500.00	\$1,200.00
		0001	0030	2031000	CLASS A EXCAVATION	653.00	0.00	653.00	CUYD	653.00	\$12.00	\$7,836.00
		0001	0040	2036000	COMPACTING EMBANKMENT	612.00	0.00	612.00	CUYD	0.00	\$5.00	\$0.00
		0001	0050	2037075	COMPACTING IN CUT	2.40	0.00	2.40	STA	0.00	\$650.00	\$0.00
		0001	0060	2064000	POROUS BACKFILL	66.00	0.00	66.00	CUYD	66.00	\$80.00	\$5,280.00
		0001	0070	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	590.00	0.00	590.00	SQYD	0.00	\$14.00	\$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	79.90	0.00	79.90	TONS	0.00	\$112.00	\$0.00
		0001	0090	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	11.80	0.00	11.80	TONS	0.00	\$112.00	\$0.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	582.30	0.00	582.30	SQYD	0.00	\$50.00	\$0.00
		0001	0110	4071005	TACK COAT	76.00	0.00	76.00	GAL	0.00	\$4.50	\$0.00
		0001	0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	27.00	0.00	27.00	CUYD	27.00	\$50.00	\$1,350.00
		0001	0130	6096041	PLACING TYPE 1 ROCK DITCH LINER	27.00	0.00	27.00	CUYD	27.00	\$20.00	\$540.00
		0001	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	380.00	0.00	380.00	CUYD	355.00	\$35.00	\$12,425.00
		0001	0150	6113040	PLACING TYPE 2 ROCK BLANKET	380.00	0.00	380.00	CUYD	355.00	\$15.00	\$5,325.00
		0001	0160	6161005	CONSTRUCTION SIGNS	902.00	39.00	941.00	SQFT	941.00	\$6.50	\$6,116.50
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$45.00	\$180.00
		0001	0180	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	10.00	0.00	10.00	EA	0.00	\$15.00	\$0.00
		0001	0200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	0.00	10.00	EA	10.00	\$135.00	\$1,350.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$3,500.00	\$10,500.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,418.00	0.00	1,418.00	LF	0.00	\$1.20	\$0.00
		0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,418.00	0.00	1,418.00	LF	0.00	\$1.20	\$0.00
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	702.00	0.00	702.00	SQYD	0.00	\$16.50	\$0.00
		0001	0260	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	52.00	0.00	52.00	SQYD	52.00	\$3.00	\$156.00
		0001	0270	6240104A	SEPARATION GEOTEXTILE	571.00	0.00	571.00	SQYD	532.00	\$3.00	\$1,596.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$5,000.00	\$2,500.00
		0001	0290	8051000A	SEEDING - COOL SEASON MIXTURES	0.30	0.00	0.30	ACRE	0.00	\$6,000.00	\$0.00
		0001	0300	8061005	ROCK DITCH CHECK	36.00	0.00	36.00	LF	24.00	\$10.00	\$240.00
		0001	0310	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	\$5.00	\$0.00
		0001	0320	8061017	TEMPORARY SEEDING AND MULCHING	0.50	0.00	0.50	ACRE	0.00	\$1.00	\$0.00
		0001	0330	8061019	SILT FENCE	1,157.00	0.00	1,157.00	LF	800.00	\$3.00	\$2,400.00
		0001	0340	8061050	TYPE C BERM	194.00	0.00	194.00	LF	60.00	\$10.00	\$600.00
		0001	0350	8064138	TYPE 2D EROSION CONTROL BLANKET	1,404.00	0.00	1,404.00	SQYD	0.00	\$2.25	\$0.00
		0010	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	338.00	0.00	338.00	LF	0.00	\$27.00	\$0.00
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,800.00	\$0.00
		0040	0390	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0040	0400	9031280	2.5 IN. PSST POST - 12 GA.	13.00	0.00	13.00	LF	0.00	\$20.00	\$0.00
		0040	0410	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	0.00	\$48.00	\$0.00
		0040	0420	9035004A	SH-FLAT SHEET	13.00	0.00	13.00	SQFT	0.00	\$30.00	\$0.00
		0070	0430	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	110.00	\$25.00	\$2,750.00
		0070	0440	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$26,500.00	\$26,500.00



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

Report Generated on August 5, 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)
200221-H03	J9S3209	0070	0450	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	122.00	0.00	122.00	SQYD	0.00	\$130.00	\$0.00
		0070	0460	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	450.00	6.00	456.00	LF	456.00	\$110.00	\$50,160.00
		0070	0470	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	483.00	95.00	578.00	LF	578.00	\$135.00	\$78,030.00
		0070	0480	7027000	PILE POINT REINFORCEMENT	26.00	0.00	26.00	EA	26.00	\$200.00	\$5,200.00
		0070	0490	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	54.40	0.00	54.40	CUYD	54.40	\$1,000.00	\$54,400.00
		0070	0500	7034215	SAFETY BARRIER CURB	364.00	0.00	364.00	LF	364.00	\$82.00	\$29,848.00
		0070	0510	7034222	SLAB ON CONCRETE BEAM	535.00	0.00	535.00	SQYD	508.00	\$345.00	\$175,260.00
		0070	0520	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	494.00	0.00	494.00	LF	494.00	\$275.00	\$135,850.00
		0070	0530	7061060	REINFORCING STEEL (BRIDGES)	3,670.00	0.00	3,670.00	LB	3,670.00	\$1.95	\$7,156.50
		0070	0540	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	890.00	0.00	890.00	LB	890.00	\$4.30	\$3,827.00
		0070	0550	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,350.00	\$2,700.00
		0070	0560	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
		0070	0570	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$220.00	\$2,640.00
Project J9S3209 - Total Value Posted to Date as of Report Generated Date												\$677,696.00
200221-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$677,696.00



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

Report Generated on August 5, 2020

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

Project: J9S3209

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
0030	2031000	CLASS A EXCAVATION	7/30/20	7/31/20	160.00	CUYD		735+76.56		736+60		
				7/31/20	197.00	CUYD		732+50		733+68.74		
0060	2064000	POROUS BACKFILL	7/30/20	7/31/20	33.00	CUYD	East side of Br. A8788	735+56.55		735+62.16		
				7/31/20	33.00	CUYD	West side of Br. A8788	733+83.13		733+88.74		
0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	7/30/20	7/31/20	27.00	CUYD	4 corners of Br. A8788					
0130	6096041	PLACING TYPE 1 ROCK DITCH LINER	7/30/20	7/31/20	27.00	CUYD	4 corners of Br. A8788					
0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	7/30/20	7/31/20	0.30	CUYD	Br. A8788 (Rounding)					
				7/31/20	119.20	CUYD	Bent 4					
				7/31/20	135.50	CUYD	Bent 1					
0150	6113040	PLACING TYPE 2 ROCK BLANKET	7/30/20	7/31/20	0.30	CUYD	Br. A8788 (Rounding)					
				7/31/20	119.20	CUYD	Bent 4					
				7/31/20	135.50	CUYD	Bent 1					
0260	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	7/30/20	7/31/20	52.00	SQYD	Under Type 1 Ditch Liner (4 corners of Br. A8788)					
0270	6240104A	SEPARATION GEOTEXTILE	7/30/20	7/31/20	179.00	SQYD	Bent 4					
				7/31/20	203.00	SQYD	Bent 1					
0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/30/20	7/31/20	0.50	LS	50% pay (Contractor request)	730+75		737+83.96		
0500	7034215	SAFETY BARRIER CURB	7/30/20	7/31/20	364.00	LF	Lt./Rt. barrier walls (Br. A8788)					
0550	7151001	VERTICAL DRAIN AT END BENTS	7/30/20	7/31/20	2.00	EA	Bent 1 and 4 (Br. A8788)					

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 August 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0360	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		1	Jun 1, 2020	SYSTEM	\$4,235.14	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,235.14	
	Construction Stockpile - Total						\$4,235.14	
	0360 - Total						\$4,235.14	
0370	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		1	Jun 1, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$5,996.00	
	Construction Stockpile - Total						\$5,996.00	
	0370 - Total						\$5,996.00	
0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Jun 1, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,040.00	
	Construction Stockpile - Total						\$6,040.00	
	0380 - Total						\$6,040.00	
0470	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Other Item Adjustment	OTHR	2	Jun 16, 2020	barnfc1	\$6,480.00	barnfc1 This is payment for the splices on Bent 2 and 3 of Br. A8788. Bent 2 had 5 splices x 8 LF/splice = 40 LF Bent 3 had 1 splice x 8 LF/splice = 8 LF Total: 48 LF x \$135/LF = \$6480
								OTHR - Total
	Other Item Adjustment - Total						\$6,480.00	
	0470 - Total						\$6,480.00	
0490	CLASS B CONCRETE (SUBSTRUCTURE)	Material		2	Jun 16, 2020	SYSTEM	(\$13,200.00)	
				2	Jun 16, 2020	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user barnfc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
0490 - Total						\$0.00		
0500	SAFETY BARRIER CURB	Material		5	Aug 3, 2020	SYSTEM	(\$29,848.00)	
				5	Aug 3, 2020	SYSTEM	\$29,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user barnfc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
0500 - Total						\$0.00		
0510	SLAB ON CONCRETE BEAM	Material		4	Jul 16, 2020	SYSTEM	(\$175,260.00)	
				4	Jul 16, 2020	SYSTEM	\$175,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user barnfc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Aug 3, 2020	SYSTEM	(\$175,260.00)	
				5	Aug 3, 2020	SYSTEM	\$175,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user barnfc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
0510 - Total						\$0.00		
Overall - Total						\$22,751.14		