



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

Report Generated on May 18, 2021

Pay Estimate Created Date: May 17, 2021

Progress Estimate Number 4	Contract ID 200918-D01 Prime Contractor Magruder Paving, LLC	Pay Period Start May 2, 2021 Pay Period End May 15, 2021	Original Contract Amount \$2,623,429.22 Net Change Order Amount \$0.00 Current Contract Amount \$2,623,429.22
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Approval Date		By User
May 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	rennic
May 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	oeschd1
May 18, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		45.03%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 7, 2020	October 7, 2020	
Letting Date	September 18, 2020	September 18, 2020	
Notice to Proceed Date	December 7, 2020	December 7, 2020	
Open to Traffic Date			
Work Began Date	April 5, 2021	April 5, 2021	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
200918-D01			
Total Posted Items Pay	\$227,153.13	\$954,264.92	\$1,181,418.05
Gross Item Adjustments	\$0.00	(\$2,964.00)	(\$2,964.00)
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
Contract Total Payable This Estimate:	\$227,153.13	\$951,300.92	\$1,178,454.05

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J513423	0020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$233.000	895.17	\$208,574.61
	0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$1.000	89.517	\$89.52
	0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	2,769	\$13,845.00
	0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.000	529	\$2,116.00
	0060	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.500	232	\$1,740.00
	0070	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$4.000	197	\$788.00
Project J513423 - Total							\$227,153.13
Overall - Total							\$227,153.13

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
J513423	0050	DOWEL BAR (DRILLING, FURNISHING AND	Overrun			-30	\$4.00	(\$120.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J513423		INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR						
	0050	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-157	\$4.00	(\$628.00)
	0050	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-40	\$4.00	(\$160.00)
	0050	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-200	\$4.00	(\$800.00)
	0050	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-102	\$4.00	(\$408.00)
	0050	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user rennic overriding Payment Estimate Exception 1 on the current Payment Estimate.	30	\$4.00	\$120.00
	0050	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user rennic overriding Payment Estimate Exception 1 on the current Payment Estimate.	157	\$4.00	\$628.00
	0050	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user rennic overriding Payment Estimate Exception 1 on the current Payment Estimate.	40	\$4.00	\$160.00
	0050	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user rennic overriding Payment Estimate Exception 1 on the current Payment Estimate.	200	\$4.00	\$800.00
	0050	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user rennic overriding Payment Estimate Exception 1 on the current Payment Estimate.	102	\$4.00	\$408.00
Total								\$0.00



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

Report Generated on May 18, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J513423	I 70-3(274)	Pavement repair	I-70	CALLAWAY	from Saline County line to Montgomery County line

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J513423	Posted Item Pay	\$227,153.13	\$954,264.92	\$1,181,418.05
	Gross Item Adjustments	\$0.00	(\$2,964.00)	(\$2,964.00)
	Gross Item Pay	\$227,153.13	\$951,300.92	\$1,178,454.05
	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 May 18, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200918-D01, Contract Project J513423, Project Item Line Number 0050, Contract Line Item Number 0050, Item 6131015, Minor Item.	Waiting on Change order to be approved.	rennic	Overridden



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

Report Generated on May 18, 2021

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)
200918-D01	J5I3423	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	9,942.40	0.00	9,942.40	SQYD	4,528.03	\$233.00	\$1,055,030.99
		0001	0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	994.00	0.00	994.00	SQYD	452.80	\$1.00	\$452.80
		0001	0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	16,422.00	0.00	16,422.00	LF	14,503.45	\$5.00	\$72,517.25
		0001	0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,542.00	0.00	3,542.00	EA	4,812.00	\$4.00	\$19,248.00
		0001	0060	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	3,850.00	0.00	3,850.00	EA	636.00	\$7.50	\$4,770.00
		0001	0070	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	2,528.00	0.00	2,528.00	EA	811.00	\$4.00	\$3,244.00
		0001	0080	6161005	CONSTRUCTION SIGNS	1,646.00	0.00	1,646.00	SQFT	768.00	\$6.25	\$4,800.00
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	0.00	\$55.00	\$0.00
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	452.00	0.00	452.00	EA	153.00	\$15.00	\$2,295.00
		0001	0110	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	12.00	0.00	12.00	EA	6.00	\$110.00	\$660.00
		0001	0120	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$20.00	\$600.00
		0001	0130	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$750.00	\$1,500.00
		0001	0140	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$50.00	\$1,500.00
		0001	0150	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0160	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$250.00	\$2,000.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	16.00	0.00	16.00	LF	0.00	\$25.00	\$0.00
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	509,344.00	0.00	509,344.00	LF	0.00	\$0.11	\$0.00
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	403,614.00	0.00	403,614.00	LF	0.00	\$0.12	\$0.00
		0001	0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	24,892.00	0.00	24,892.00	LF	0.00	\$1.00	\$0.00
Project J5I3423 - Total Value Posted to Date as of Report Generated Date											\$1,181,418.04	
200918-D01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,181,418.04	



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

Report Generated on May 18, 2021

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

Project: JSI3423

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		
0020	6131010	FURN & PLACE CONG MATL FOR FULL DEPTH	5/3/21	5/3/21	37.55	SQYD	Patch 1 I-70 WBDL Logmile 94.445(22x14) 34.22SY, Patch 2 EBDL Logmile 145.487 (2x15) Redo to correct crack 3.33SY							
			5/4/21	5/12/21	258.13	SQYD	97.063 log Mile (60.0x14.0) 93.33 SY, 97.095 (13.5x8.5) 12.75, 97.119 (14.0x13.0) 20.22, 97.135 (14.0x6.5) 10.11, 97.138 (14.0x6.5) 10.11, 97.159 (9.0x14.0) 14.00, 97.172 (59.5x6.0) 39.67, 97.175 (7.0x8.5) 6.61, 97.814 (6.5x60.0) 43.33, 97.210 (6.0x9.0) 6.00.							
			5/5/21	5/12/21	272.50	SQYD	97.185 log mile (14.5x63.0) 101.50 SY, 97.219 (13.5x6.0) 9.00, 97.231 (243.0x6.0) 162.00.							
			5/6/21	5/12/21	165.90	SQYD	Patch 1 96.657 Lm(13x18) 26SY, Patch 2 96.664 Lm(13x7) 10.11SY, Patch 3 97.061 Lm(13.5x20) 30SY, Patch 4 97.066 Lm(13.5x23) 34.5SY, Patch 5 97.103 Lm(13.5x9.5) 14.25SY, Patch 6 97.136 Lm(13x6.5) 9.39SY, Patch 7 97.177 Lm(13x6)8.67SY, Patch 8 97.188 Lm(13x8)11.56SY, Patch 9 97.223 Lm(8.67SY), Patch 10 97.229 Lm(13.5x8.5) 12.75SY.							
			5/10/21	5/11/21	161.09	SQYD	Patch 1 97.23Lm(8.5x13.5) 12.75SY, Patch 2 97.279Lm(6x84) 56SY, Patch 3 97.292Lm(6.5x8) 5.78SY, Patch 4 97.307Lm(6x72) 48SY, Patch 5 97.33Lm(7.5x14) 11.67SY, Patch 6 97.35Lm(9x14) 14SY, Patch 7 97.359Lm(8x14.5) 12.89SY.							
0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	5/3/21	5/3/21	3.76	SQYD	Daily totals of patches..							
			5/4/21	5/12/21	25.81	SQYD	nightly total							
			5/5/21	5/12/21	27.25	SQYD	daily total							
			5/6/21	5/12/21	16.59	SQYD	Daily totals from all patches							
			5/10/21	5/11/21	16.11	SQYD	Daily totals from pavement repair patches.							
0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	5/3/21	5/3/21	120.00	LF	Patch 1 I-70 WBDL Logmile 94.445(22x14) 86LF, Patch 2 EBDL Logmile 145.487(2x15) Redo to correct crack 34LF.							
			5/4/21	5/12/21	767.50	LF	nightly total							
			5/5/21	5/12/21	846.00	LF	daily total							
			5/6/21	5/12/21	459.50	LF	Patch 1 96.657 Lm(13x18) 75LF, Patch 2 96.664 Lm(13x7) 40LF, Patch 3 97.061 Lm(13.5x20) 60.5LF, Patch 4 97.066 Lm(13.5x23) 63.5LF, Patch 5 97.103 Lm(13.5x9.5) 46LF, Patch 6 97.136 Lm(13x6.5) 32.5LF, Patch 7 97.177 Lm(13x6)32LF, Patch 8 97.188 Lm(13x8)34LF, Patch 9 97.223 Lm(13x6)32LF, Patch 10 97.229 Lm(13.5x8.5) 44LF.							
			5/10/21	5/11/21	576.00	LF	Patch 1 97.23Lm(8.5x13.5) 35.5LF, Patch 2 97.279Lm(6x84) 210LF, Patch 3 97.292Lm(6.5x8) 22.5LF, Patch 4 97.307Lm(6x72) 174LF, Patch 5 97.33Lm(7.5x14) 43LF, Patch 6 97.35Lm(9x14) 46LF, Patch 7 97.359Lm(8x14.5) 45LF.							
0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	5/3/21	5/3/21	30.00	EA	Patch 1 I-70 WBDL Logmile 94.445(22x14) 20 dowels, Patch 2 EBDL Logmile 145.487 (2x15) Redo to correct crack 10 dowels.							
			5/4/21	5/12/21	157.00	EA	nightly total							
			5/5/21	5/12/21	40.00	EA	daily total							
			5/6/21	5/12/21	200.00	EA	Each patch had 20 dowels installed.							
			5/10/21	5/11/21	102.00	EA	Patch 1 97.23Lm(8.5x13.5) 20, Patch 2 97.279Lm(6x84) 5, Patch 3 97.292Lm(6.5x8) 14, Patch 4 97.307Lm(6x72) 3, Patch 5 97.33Lm(7.5x14) 20, Patch 6 97.35Lm(9x14) 20, Patch 7 97.359Lm(8x14.5) 20.							
0060	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	5/3/21	5/3/21	12.00	EA	Patch 1 I-70 WBDL Logmile 94.445(22x14) 12 dowels in basket.							
			5/4/21	5/12/21	60.00	EA	nightly total							
			5/5/21	5/12/21	96.00	EA	daily total							
			5/6/21	5/12/21	24.00	EA	Patch 3 had a 12 bar basket, Patch 4 had a 12 bar basket.							
			5/10/21	5/11/21	40.00	EA	Patch 2 97.279Lm(6x84) 20, Patch 4 97.307Lm(6x72) 20.							
0070	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	5/4/21	5/12/21	37.00	EA	nightly total							
			5/5/21	5/12/21	98.00	EA	daily total							
			5/6/21	5/12/21	13.00	EA	Patch 3 had 6 tie bars installed, Patch 4 had 7 tie bars installed.							
			5/10/21	5/11/21	49.00	EA	Patch 2 97.279Lm(6x84) 25, Patch 4 97.307Lm(6x72) 24.							

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3423	0020	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 19, 2021	SYSTEM	(\$385,328.41)						
			- Total							(\$385,328.41)				
			Material - Total							(\$385,328.41)				
			MaterialCredit		3	May 2, 2021	SYSTEM	\$385,328.41						
			- Total							\$385,328.41				
			MaterialCredit - Total							\$385,328.41				
			Other Item Adjustment	OTHR	2	Apr 16, 2021	rennic	\$385,328.41	Adjusting till material and testing catches up.					
					3	May 2, 2021	woods6	(\$385,328.41)	Taking back adjustment.					
			OTHR - Total							\$0.00				
			Other Item Adjustment - Total							\$0.00				
			0020 - Total							\$0.00				
			J5I3423	0030	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material		2	Apr 19, 2021	SYSTEM	(\$165.38)			
						- Total							(\$165.38)	
						Material - Total							(\$165.38)	
						MaterialCredit		3	May 2, 2021	SYSTEM	\$165.38			
- Total							\$165.38							
MaterialCredit - Total							\$165.38							
Other Item Adjustment	OTHR	2				Apr 16, 2021	rennic	\$165.38	Adjusting till material and testing catches up.					
		3				May 2, 2021	woods6	(\$165.38)	.Taking back adjustment					
OTHR - Total							\$0.00							
Other Item Adjustment - Total							\$0.00							
0030 - Total							\$0.00							
J5I3423	0050	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Apr 19, 2021	SYSTEM	(\$5,480.00)						
			- Total							(\$5,480.00)				
			Material - Total							(\$5,480.00)				
			MaterialCredit		3	May 2, 2021	SYSTEM	\$5,480.00						
			- Total							\$5,480.00				
			MaterialCredit - Total							\$5,480.00				
			Other Item Adjustment	OTHR	2	Apr 16, 2021	rennic	\$5,480.00	Adjusting till material and testing catches up.					
					3	May 2, 2021	woods6	(\$5,480.00)	Taking back adjustment					
			OTHR - Total							\$0.00				
			Other Item Adjustment - Total							\$0.00				
			Overrun	Overrun	3	May 2, 2021	SYSTEM	(\$2,964.00)						
					4	May 17, 2021	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user rennic overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	May 17, 2021	SYSTEM	\$628.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user rennic overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	May 17, 2021	SYSTEM	\$160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user rennic overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	May 17, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user rennic overriding Payment Estimate Exception 1 on the current Payment Estimate.					



Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3423	0050	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun		4	May 17, 2021	SYSTEM	\$408.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user rennic overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$2,116.00)		
	Overrun - Total								(\$2,964.00)	
	Overrun - Total								(\$2,964.00)	
	0050 - Total								(\$2,964.00)	
	0070	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		2	Apr 19, 2021	SYSTEM	(\$1,456.00)		
					- Total					
		Material - Total								(\$1,456.00)
		MaterialCredit		3	May 2, 2021	SYSTEM	\$1,456.00			
				- Total						
		MaterialCredit - Total								\$1,456.00
		Other Item Adjustment		OTHR	2	Apr 16, 2021	rennic	\$1,456.00	Adjusting till material and testing catches up.	
					3	May 2, 2021	woods6	(\$1,456.00)	Taking back adjustment	
	OTHR - Total								\$0.00	
Other Item Adjustment - Total								\$0.00		
0070 - Total								\$0.00		
J5I3423 - Total								(\$2,964.00)		
Overall - Total								(\$2,964.00)		