



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-D02	0005	May 16, 2019	June 1, 2019	June 2, 2019	Progress

Prepared For:

Lehman Construction, LLC
900 Russellville Road
California, MO 65018
(573)796-8101FAX

Prepared By:

St. James Project Office
17855 Highway 8
St. James, MO 65559

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3178	FAS S401(19)	Bridge rehabilitation	185	WASHINGTON	over the Frouche Renualt Creek, 7 miles NW of Potosi

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$385,026.23	\$11,986.26	\$397,012.49	76.45%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5S3178			

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	March 6, 2019	March 6, 2019
Letting Date	February 15, 2019	February 15, 2019
Notice to Proceed Date	April 8, 2019	April 8, 2019
Open to Traffic Date		
Work Began Date		

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 005

	This Estimate	Previous	To Date
190215-D02			
Total Earnings	\$113,687.00	\$237,740.59	\$351,427.59
Total Adjustments	(\$9,382.00)	\$0.00	(\$9,382.00)
Contract Total Payable This Estimate:	\$104,305.00	\$237,740.59	\$342,045.59



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Approval Date					By User
June 3, 2019					malonm
June 4, 2019					abbote1
June 5, 2019					greggd1

Totals by Job Numbers				
J5S3178		This Estimate	Previous	To Date
	Posted Item Pay	\$113,687.00	\$237,740.59	\$351,427.59
	Gross Item Adjustments	(\$9,382.00)	\$0.00	(\$9,382.00)
	Gross Item Pay	\$104,305.00	\$237,740.59	\$342,045.59
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$9,382.00)	\$0.00	(\$9,382.00)

Adjustment Type: Material

J5S3178	Estimate Number 4 - Total	(\$76,002.50)
	Estimate Number 5 - Total	(\$167,893.00)
	J5S3178 - Total	(\$243,895.50)
	190215-D02 - Total	(\$243,895.50)

Adjustment Type: MaterialCredit

J5S3178	Estimate Number 5 - Total	\$76,002.50
	J5S3178 - Total	\$76,002.50
	190215-D02 - Total	\$76,002.50

Adjustment Type: Other Item Adjustment PPPS

J5S3178	Estimate Number 4 - Total	\$76,002.50
	Estimate Number 5 - Total	\$91,890.50
	J5S3178 - Total	\$167,893.00
	190215-D02 - Total	\$167,893.00



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Adjustment Type: Overrun

J5S3178	Estimate Number 2 - Total	(\$932.75)
	Estimate Number 3 - Total	(\$3,425.00)
	Estimate Number 4 - Total	\$4,357.75
	Estimate Number 5 - Total	(\$9,382.00)
J5S3178 - Total		(\$9,382.00)
190215-D02 - Total		(\$9,382.00)
Overall - Total for All Estimates		(\$9,382.00)

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line Item Adjustments for This Estimate								
Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments		
J5S3178	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		-36	\$9.00	(\$324.00)		
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		-130	\$9.00	(\$1,170.00)		
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		36	\$9.00	\$324.00	SYSGENOFFS	
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Partial Payment for Pending Samples Partial Payment for Pending Sample			\$1,170.00	Line No. 0070 - Type 1 Agg. Base: +\$1170.00 This user adjustment balances out the adjustment made by the System that does not offer a way to address partial payment, incorrect material set-up, or incomplete reporting.	
	0080	MISC.	Material		-106.6	\$80.00	(\$8,528.00)		
	0080	MISC.	Other Item Adjustment	Partial Payment for Pending Samples Partial Payment for Pending Sample			\$8,528.00	Line No. 0080 - 12" PCCP +\$8528.00 This user adjustment balances out the adjustment made by the System that does not offer a way to address partial payment, incorrect material set-up, or incomplete reporting.	
	0090	MISC.	Material		-23.4	\$75.00	(\$1,755.00)		



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Project Number	Line Item Adjustments for This Estimate						
Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
0090	MISC.	Other Item Adjustment	Partial Payment for Pending Samples Partial Payment for Pending Sample			\$1,755.00	Line No. 0090 - 7" PCCP: +\$1755.00 This user adjustment balances out the adjustment made by the System that does not offer a way to address partial payment, incorrect material set-up, or incomplete reporting.
0100	FURNISHING TYPE 2 ROCK BLANKET	Overrun		-155	\$28.00	(\$4,340.00)	
0110	PLACING TYPE 2 ROCK BLANKET	Overrun		-155	\$28.00	(\$4,340.00)	
0240	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun		-234	\$3.00	(\$702.00)	
0380	SLAB ON STEEL	MaterialCredit		315	\$240.00	\$75,600.00	
0380	SLAB ON STEEL	Material		-544	\$240.00	(\$130,560.00)	
0380	SLAB ON STEEL	Other Item Adjustment	Partial Payment for Pending Samples Partial Payment for Pending Sample			\$54,960.00	Line No. 0380 - Slab on Steel: +\$54960.00 This user adjustment balances out the adjustment made by the System that does not offer a way to address partial payment, incorrect material set-up, or incomplete reporting.
0390	SAFETY BARRIER CURB	Material		-398	\$60.00	(\$23,880.00)	
0390	SAFETY BARRIER CURB	Other Item Adjustment	Partial Payment for Pending Samples Partial Payment for Pending Sample			\$23,880.00	Line No. 0390 - Barrier Curb: +\$23880.00 This user adjustment balances out the adjustment made by the System that does not offer a way to address partial payment, incorrect material set-up, or incomplete reporting.
0400	SUBSTRUCTURE REPAIR (FORMED)	Material		-20	\$100.00	(\$2,000.00)	
0400	SUBSTRUCTURE REPAIR (FORMED)	Other Item Adjustment	Partial Payment for Pending Samples Partial Payment for Pending Sample			\$2,000.00	Line No. 0400 - Substructure Repair: +\$2000.00 This user adjustment balances out the adjustment made



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Project Number	Line Item Adjustments for This Estimate						
Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
							by the System that does not offer a way to address partial payment, incorrect material set-up, or incomplete reporting.
5002	REINFORCING STEEL (EPOXY COATED)	MaterialCredit		230	\$1.75	\$402.50	
5002	REINFORCING STEEL (EPOXY COATED)	Other Item Adjustment	Partial Payment for Pending Samples Partial Payment for Pending Sample			(\$402.50)	Line No. 5002 - No. 4 Hairpin Bars: -\$402.50 This user adjustment balances out the previous user adjustment made to balance out the System that does not offer a way to address partial payment, incorrect material set-up, or incomplete reporting.
Total						-9,382	

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J5S3178, Item 4019905, Project Item Line Number 0090, Material Set 401990596, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	malonm	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3178, Item 7034215, Project Item Line Number 0390, Material Set 703421596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	malonm	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3178, Item 7034215, Project Item Line Number 0390, Material Set 703421596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	malonm	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3178, Item 4019905, Project Item Line Number 0080, Material Set 401990596, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	malonm	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3178, Item 7034212, Project Item Line Number 0380, Material Set 703421296, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	malonm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-D02, Contract Project J5S3178, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6113040, Minor Item.	malonm	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3178, Item 7040101, Project Item Line Number 0400, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	malonm	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3178, Item 7034215, Project Item Line Number 0390, Material Set 703421596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	malonm	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3178, Item 3040143, Project Item Line Number 0070, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	malonm	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3178, Item 4019905, Project Item Line Number 0080, Material Set 401990596, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	malonm	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J5S3178, Item 3040143, Project Item Line Number 0070, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	malonm	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3178, Item 4019905, Project Item Line Number 0090, Material Set 401990596, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	malonm	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3178, Item 7034215, Project Item Line Number 0390, Material Set 703421596, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	malonm	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3178, Item 7034212, Project Item Line Number 0380, Material Set 703421296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	malonm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-D02, Contract Project J5S3178, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6113020, Minor Item.	malonm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-D02, Contract Project J5S3178, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6240103A, Minor Item.	malonm	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3178, Item 7034212, Project Item Line Number 0380, Material Set 703421296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	malonm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-D02, Contract Project J5S3178, Project Item Line Number 0070, Contract Line Item Number 0070, Item 3040143, Minor Item.	malonm	Acknowledged

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3178	0030	2035500	EMBANKMENT IN PLACE	CUYD	\$11.000	403	\$4,433.00
	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.000	130	\$1,170.00
	0080	4019905	MISC.OPTIONAL PAVEMENT - 12 IN. ASPHALT OR 12 IN. REINF. PCCP	SQYD	\$80.000	106.6	\$8,528.00
	0090	4019905	MISC.OPTIONAL PAVEMENT - 7 IN. HMA / 7 IN. NON-REINF. PCCP	SQYD	\$75.000	23.4	\$1,755.00
	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$28.000	263	\$7,364.00
	0110	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$28.000	263	\$7,364.00
	0240	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	396	\$1,188.00
	0380	7034212	SLAB ON STEEL	SQYD	\$240.000	229	\$54,960.00
	0390	7034215	SAFETY BARRIER CURB	LF	\$60.000	398	\$23,880.00
	0400	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$100.000	20	\$2,000.00
	0450	7126000	NON-DESTRUCTIVE TESTING	LF	\$55.000	19	\$1,045.00
Overall - Total							\$113,687.00

Total Paid / All Items / All Estimates



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Project No.	Category	Line No.	Item Code	Description		Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5S3178	0001	0010	2022010	REMOVAL OF IMPROVEMENTS		0.00	1	LS	0.00	\$1,000.00	\$0.00
	0001	0020	2031000	CLASS A EXCAVATION		0.00	199	CUYD	0.00	\$15.00	\$0.00
	0001	0030	2035500	EMBANKMENT IN PLACE		0.00	806	CUYD	806.00	\$11.00	\$8,866.00
	0001	0040	2036000	COMPACTING EMBANKMENT		0.00	63	CUYD	0.00	\$1.00	\$0.00
	0001	0050	2142000	FURNISHING ROCK FILL		0.00	378	CUYD	302.00	\$16.00	\$4,832.00
	0001	0060	2143000	PLACING ROCK FILL		0.00	378	CUYD	302.00	\$8.00	\$2,416.00
	0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)		0.00	94	SQYD	130.00	\$9.00	\$1,170.00
	0001	0080	4019905	MISC.OPTIONAL PAVEMENT - 12 IN. ASPHALT OR 12 IN. REINF. PCCP		0.00	115.600	SQYD	106.60	\$80.00	\$8,528.00
	0001	0090	4019905	MISC.OPTIONAL PAVEMENT - 7 IN. HMA / 7 IN. NON-REINF. PCCP		0.00	36	SQYD	23.40	\$75.00	\$1,755.00
	0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET		0.00	155	CUYD	310.00	\$28.00	\$8,680.00
	0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET		0.00	155	CUYD	310.00	\$28.00	\$8,680.00
	0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		0.00	2	EA	0.00	\$1,000.00	\$0.00
	0001	0130	6161005	CONSTRUCTION SIGNS		143.50	1122	SQFT	1,265.50	\$6.50	\$8,225.75
	0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM		0.00	4	EA	2.00	\$35.00	\$70.00
	0001	0150	6161009	FLAG ASSEMBLY		0.00	8	EA	2.00	\$20.00	\$40.00
	0001	0160	6161025	CHANNELIZER (TRIM LINE)		0.00	100	EA	22.00	\$18.00	\$396.00
	0001	0170	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS		0.00	6	EA	6.00	\$185.00	\$1,110.00
	0001	0180	6161052	WARNING LIGHT, TYPE B		0.00	2	EA	2.00	\$50.00	\$100.00
	0001	0190	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		1.00	3	EA	4.00	\$3,000.00	\$12,000.00
	0001	0200	6181000	MOBILIZATION		0.00	1	LS	1.00	\$48,700.00	\$48,700.00
0001	0210	6189902			0.00	4	EA	0.00	\$600.00	\$0.00	
0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		0.00	2624	LF	0.00	\$0.50	\$0.00	



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J5S3178	0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	2624	LF	0.00	\$0.50	\$0.00
	0001	0240	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	232	SQYD	466.00	\$3.00	\$1,398.00
	0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.00	\$500.00	\$0.00
	0001	0260	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	0.300	ACRE	0.00	\$7,000.00	\$0.00
	0001	0270	8061005	ROCK DITCH CHECK	17.00	80	LF	97.00	\$25.00	\$2,425.00
	0001	0280	8061016	SEDIMENT REMOVAL	0.00	8	CUYD	0.00	\$1.00	\$0.00
	0001	0290	8061019	SILT FENCE	0.00	618	LF	420.00	\$3.50	\$1,470.00
	0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	0.00	4	EA	0.00	\$3,245.00	\$0.00
	0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	4	EA	0.00	\$3,225.00	\$0.00
	0040	0320	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0.00	2	EA	0.00	\$335.00	\$0.00
	0040	0330	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	6	LF	0.00	\$45.75	\$0.00
	0040	0340	9031272	2.25 IN. PSST POST - 12 GA.	0.00	32	LF	0.00	\$10.95	\$0.00
	0040	0350	9039907	MISC.MODIFIED CONCRETE FOOTINGS, EMBEDDED	0.00	0.200	CUYD	0.00	\$2,200.00	\$0.00
	0070	0360	2162500	REMOVAL OF EXISTING BRIDGE DECKS	0.00	4620	SQFT	4,620.00	\$5.50	\$25,410.00
	0070	0370	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	0.00	1	LS	1.00	\$2,500.00	\$2,500.00
	0070	0380	7034212	SLAB ON STEEL	0.00	573	SQYD	544.00	\$240.00	\$130,560.00
	0070	0390	7034215	SAFETY BARRIER CURB	0.00	419	LF	398.00	\$60.00	\$23,880.00
	0070	0400	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	20	SQFT	20.00	\$100.00	\$2,000.00
	0070	0410	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1	LS	1.00	\$3,614.33	\$3,614.33
	0070	0420	7121159	SHEAR CONNECTORS	0.00	1576	EA	1,576.00	\$3.00	\$4,728.00
	0070	0430	7121250	STRENGTHENING EXISTING BEAMS	0.00	1	LS	1.00	\$25,000.00	\$25,000.00



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J5S3178	0070	0440	7123610	SLAB DRAIN	0.00	14	EA	14.00	\$300.00	\$4,200.00
	0070	0450	7126000	NON-DESTRUCTIVE TESTING	0.00	19	LF	19.00	\$55.00	\$1,045.00
	0070	5001	7129902	MISC.(Remove & Replace Existing Top Cover Plates)	3.00	0	EA	3.00	\$2,408.67	\$7,226.01
	0070	5002	7101000	REINFORCING STEEL (EPOXY COATED)	230.00	0	LB	230.00	\$1.75	\$402.50
Overall - Total										\$351,427.59

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J5S3178	0030	2035500	EMBANKMENT IN PLACE	Sta. 356+30 To 360+78	6/1/19	malonm	403.00	CUYD		
	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	With 7" and 12" Concrete Pavement Sta. 357+00 To 360+03	6/1/19	malonm	130.00	SQYD		
	0080	4019905	MISC.	12" PCCP Sta. 357+40 To 359+73	6/1/19	malonm	106.60	SQYD		
	0090	4019905	MISC.	7" PCCP Sta. 357+00 To 360+03	6/1/19	malonm	23.40	SQYD		
	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	Sta. 359+53 at End Bent 4 of Bridge X04491	6/1/19	malonm	263.00	CUYD		
	0110	6113040	PLACING TYPE 2 ROCK BLANKET	Sta. 359+53 at End Bent 4 of Bridge X04491	6/1/19	malonm	263.00	CUYD		
	0240	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	Sta. 359+53 at End Bent 4 of Bridge X04491	6/1/19	malonm	396.00	SQYD		
	0380	7034212	SLAB ON STEEL	Sta. 357+60 Deck of Bridge X04491	6/1/19	malonm	229.00	SQYD		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J5S3178	0390	7034215	SAFETY BARRIER CURB	Sta. 357+60 Bridge X04491	6/1/19	malonm	398.00	LF			
	0400	7040101	SUBSTRUCTURE REPAIR (FORMED)	Bridge X04491 at End Bent 1	6/1/19	malonm	20.00	SQFT			
	0450	7126000	NON-DESTRUCTIVE TESTING	Bridge X04491	6/1/19	malonm	19.00	LF			

The information below this line are details from Line Item agency views.

Details Were Not Selected For This Report or None Exist