



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 17, 2020

Pay Estimate Created Date: September 16, 2020

Progress Estimate Number	Contract ID	Pay Period Start	Original Contract Amount
13	191213-F05	September 2, 2020	\$1,744,488.00
	Prime Contractor	Pay Period End	Net Change Order Amount
	Above And Below Contracting, LLC	September 15, 2020	(\$81,094.01)
			Current Contract Amount
			\$1,663,393.99

Approval Date		By User
September 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	mckinr1
September 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
September 17, 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		61.15%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 13

	This Estimate	Previous	To Date
191213-F05			
Total Posted Items Pay	\$89,312.76	\$927,783.69	\$1,017,096.45
Gross Item Adjustments	(\$1,150.00)	\$48,982.75	\$47,832.75
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
		\$976,766.44	\$1,064,929.20
Contract Total Payable This Estimate:	\$88,162.76		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3089	0030	2031000	CLASS A EXCAVATION	CUYD	\$15.000	1,500	\$22,500.00
	0040	2032000	CLASS C EXCAVATION	CUYD	\$22.000	1,587	\$34,914.00
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$5.740	1,074	\$6,164.76
	0060	2037075	COMPACTING IN CUT	STA	\$300.000	2.2	\$660.00
	0080	2063100	CLASS 3 EXCAVATION IN ROCK	CUYD	\$66.000	24	\$1,584.00
	0150	6097000	ROCK LINING	CUYD	\$80.000	11	\$880.00
	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$10.000	835	\$8,350.00
	0170	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$10.000	835	\$8,350.00
	0320	7261018	18 IN. PIPE GROUP A	LF	\$35.000	50	\$1,750.00
	0340	7261036	36 IN. PIPE GROUP A	LF	\$80.000	52	\$4,160.00
Project J6S3089 - Total							\$89,312.76
Overall - Total							\$89,312.76

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
J6S3089	0320	18 IN. PIPE GROUP A	Overrun			-10	\$35.00	(\$350.00)
	0320	18 IN. PIPE GROUP A	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	10	\$35.00	\$350.00
	0320	18 IN. PIPE GROUP A	Other Item Adjustment	Overrun	Waiting on contractor to sign change order for approval.			(\$350.00)
	0340	36 IN. PIPE GROUP A	Overrun			-10	\$80.00	(\$800.00)



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<div>Progress Estimate Number</div> 13			<div>Contract ID</div> 191213-F05	<div>Pay Period Start</div> September 2, 2020		<div>Original Contract Amount</div> \$1,744,488.00
			<div>Prime Contractor</div> Above And Below Contracting, LLC	<div>Pay Period End</div> September 15, 2020		<div>Net Change Order Amount</div> (\$81,094.01)
						<div>Current Contract Amount</div> \$1,663,393.99

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3089	0340	36 IN. PIPE GROUP A	Material			-52	\$80.00	(\$4,160.00)
	0340	36 IN. PIPE GROUP A	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 3 on the current Payment Estimate.	10	\$80.00	\$800.00
	0340	36 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	52	\$80.00	\$4,160.00
	0340	36 IN. PIPE GROUP A	Other Item Adjustment	Overrun	Waiting on contractor to sign for approval.			(\$800.00)
Total								(\$1,150.00)



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

Report Generated on September 17, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3089	FAS S501(42)	Grading and pavement	V	JEFFERSON	at Hardin Road
Totals by Job Numbers					
J6S3089			This Estimate	Previous	To Date
	Posted Item Pay		\$89,312.76	\$927,783.69	\$1,017,096.45
	Gross Item Adjustments		(\$1,150.00)	\$48,982.75	\$47,832.75
	Gross Item Pay		\$88,162.76	\$976,766.44	\$1,064,929.20
	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 September 17, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3089, Item 7261036, Project Item Line Number 0340, Material Set 726103696, Material 1041CPPPTW..36 - Polypropylene Culv Triple Wall 36", Acceptance Action Generic 1041CPPPTW..36 is insufficient.	Waiting on QC Pipe Performance Inspection.	mckinr1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F05, Contract Project J6S3089, Project Item Line Number 0320, Contract Line Item Number 0320, Item 7261018, Minor Item.	Waiting on Change Order to be signed by the contractor.	mckinr1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F05, Contract Project J6S3089, Project Item Line Number 0340, Contract Line Item Number 0340, Item 7261036, Minor Item.	Waiting on Change Order to be signed by the contractor.	mckinr1	Overridden



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

Report Generated on September 17, 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)
191213-F05	J6S3089	0001	0010	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$15,000.00	\$45,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$25,000.00	\$22,500.00
		0001	0030	2031000	CLASS A EXCAVATION	10,023.00	0.00	10,023.00	CUYD	5,500.00	\$15.00	\$82,500.00
		0001	0040	2032000	CLASS C EXCAVATION	31,464.00	0.00	31,464.00	CUYD	31,464.00	\$22.00	\$692,208.00
		0001	0050	2036000	COMPACTING EMBANKMENT	3,969.00	0.00	3,969.00	CUYD	3,778.00	\$5.74	\$21,685.72
		0001	0060	2037075	COMPACTING IN CUT	4.60	0.00	4.60	STA	2.20	\$300.00	\$660.00
		0001	0070	2039907	MISC.6 IN. SHOTCRETE FACING	63.00	0.00	63.00	CUYD	0.00	\$750.00	\$0.00
		0001	0080	2063100	CLASS 3 EXCAVATION IN ROCK	42.00	0.00	42.00	CUYD	24.00	\$66.00	\$1,584.00
		0001	0090	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$5,000.00	\$0.00
		0001	0100	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	7.00	0.00	7.00	100F	0.00	\$300.00	\$0.00
		0001	0110	3030600	FURNISHING ROCK BASE MATERIAL	8,929.00	0.00	8,929.00	SQYD	0.00	\$6.00	\$0.00
		0001	0120	3030610A	PLACING ROCK BASE	8,929.00	0.00	8,929.00	SQYD	0.00	\$5.00	\$0.00
		0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21.40	0.00	21.40	TONS	0.00	\$234.00	\$0.00
		0001	0140	4019905	MISC.OPTIONAL PAVEMENT	8,056.70	-8,056.70	0.00	SQYD	0.00	\$28.00	\$0.00
		0001	0150	6097000	ROCK LINING	14.00	0.00	14.00	CUYD	11.00	\$80.00	\$880.00
		0001	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	835.00	0.00	835.00	CUYD	835.00	\$10.00	\$8,350.00
		0001	0170	6113040	PLACING TYPE 2 ROCK BLANKET	835.00	0.00	835.00	CUYD	835.00	\$10.00	\$8,350.00
		0001	0180	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-2.00	0.00	EA	0.00	\$875.00	\$0.00
		0001	0190	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	-1.00	0.00	EA	0.00	\$42,000.00	\$0.00
		0001	0200	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$15,000.00	\$11,250.00
		0001	0210	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,663.00	-1,663.00	0.00	LF	0.00	\$20.72	\$0.00
		0001	0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	800.00	-800.00	0.00	LF	0.00	\$7.95	\$0.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$115,850.63	\$86,887.97
		0001	0250	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$5.00	\$0.00
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,740.00	0.00	5,740.00	LF	0.00	\$0.25	\$0.00
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,828.00	0.00	5,828.00	LF	0.00	\$0.25	\$0.00
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,227.00	0.00	1,227.00	SQYD	0.00	\$5.00	\$0.00
		0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	44.00	0.00	44.00	STA	0.00	\$105.00	\$0.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$7,500.00	\$6,750.00
		0001	0320	7261018	18 IN. PIPE GROUP A	40.00	0.00	40.00	LF	50.00	\$35.00	\$1,750.00
		0001	0330	7261024	24 IN. PIPE GROUP A	38.00	0.00	38.00	LF	0.00	\$45.00	\$0.00
		0001	0340	7261036	36 IN. PIPE GROUP A	42.00	0.00	42.00	LF	52.00	\$80.00	\$4,160.00
		0001	0350	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0360	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0370	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$850.00	\$0.00
		0001	0380	8051000A	SEEDING - COOL SEASON MIXTURES	1.50	0.00	1.50	ACRE	0.00	\$9,000.00	\$0.00
		0001	0390	8061005	ROCK DITCH CHECK	619.00	0.00	619.00	LF	452.00	\$28.00	\$12,656.00
		0001	0400	8061016	SEDIMENT REMOVAL	641.00	0.00	641.00	CUYD	0.00	\$5.00	\$0.00
		0001	0410	8061019	SILT FENCE	2,255.00	0.00	2,255.00	LF	2,255.00	\$3.25	\$7,328.75
		0010	0420	6061060	MGS GUARDRAIL	875.00	0.00	875.00	LF	0.00	\$22.00	\$0.00
		0010	0430	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$700.00	\$0.00
		0010	0440	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00



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

Report Generated on September 17, 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)
191213-F05	J6S3089	0010	0450	6062400	BRIDGE ANCHOR SECTION (THRIE BEAM)	2.00	0.00	2.00	EA	0.00	\$3,600.00	\$0.00
		0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,800.00	\$0.00
		0010	0470	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	-4.00	0.00	EA	0.00	\$16,000.00	\$0.00
		0040	0480	9031270A	2 IN. PSST POST - 12 GA.	301.00	0.00	301.00	LF	0.00	\$12.00	\$0.00
		0040	0490	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	75.00	0.00	75.00	LF	0.00	\$30.00	\$0.00
		0040	0500	9035004A	SH-FLAT SHEET	156.00	0.00	156.00	SQFT	0.00	\$24.00	\$0.00
		0001	5001	4019905	MISC.Misc. Optional Pavement	0.00	8,056.70	8,056.70	SQYD	0.00	\$26.93	\$0.00
		0001	5002	1046002	VALUE ENGINEERING	0.00	81,094.02	81,094.02	EA	0.00	\$1.00	\$0.00
Project J6S3089 - Total Value Posted to Date as of Report Generated Date												\$1,020,100.44
191213-F05 Overall - Total Value Posted to Date as of Report Generated Date												\$1,020,100.44



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

Report Generated on September 17, 2020

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

Project: J6S3089

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	9/8/20	9/8/20	1,500.00	CUYD	LT of CL	179+50		182+00		
0040	2032000	CLASS C EXCAVATION	9/8/20	9/8/20	1,000.00	CUYD	LT of CL	183+00		184+25		
			9/12/20	9/15/20	587.00	CUYD	LT of CL	182+00		179+50		
0050	2036000	COMPACTING EMBANKMENT	9/8/20	9/8/20	282.00	CUYD	LT & RT of CL	179+00		180+50		
			9/12/20	9/15/20	792.00	CUYD	LT & RT of CL	181+00		191+50		
0060	2037075	COMPACTING IN CUT	9/15/20	9/16/20	2.20	STA	LT & RT of CL	170+80		173+00		
0080	2063100	CLASS 3 EXCAVATION IN ROCK	9/14/20	9/15/20	7.00	CUYD	LT & RT of CL	176+42.95				18" Group A Pipe
			9/15/20	9/16/20	17.00	CUYD	LT & RT of CL	180+37.37				36" Group A Pipe
0150	6097000	ROCK LINING	9/14/20	9/15/20	2.00	CUYD	LT & RT of CL	176+42.95				18" Group A Pipe
			9/15/20	9/16/20	9.00	CUYD	LT & RT of CL	180+37.37				36" Group A Pipe
0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	9/8/20	9/8/20	835.00	CUYD	RT of CL	173+50		177+00		
0170	6113040	PLACING TYPE 2 ROCK BLANKET	9/8/20	9/8/20	835.00	CUYD	RT of CL	173+50		177+00		
0320	7261018	18 IN. PIPE GROUP A	9/14/20	9/15/20	50.00	LF	LT & RT of CL	176+42.95				18" Group A Pipe
0340	7261036	36 IN. PIPE GROUP A	9/15/20	9/16/20	52.00	LF	LT & RT of CL	180+37.37				36" Group A Pipe

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 September 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0320	18 IN. PIPE GROUP A	Other Item Adjustment	OVRN	13	Sep 16, 2020	mckinr1	(\$350.00)	Waiting on contractor to sign change order for approval.	
	OVRN - Total					(\$350.00)			
	Other Item Adjustment - Total					(\$350.00)			
	18 IN. PIPE GROUP A	Overrun	Overrun	13	Sep 16, 2020	SYSTEM	(\$350.00)		
	13			Sep 16, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
	Overrun - Total					\$0.00			
	Overrun - Total					\$0.00			
	0320 - Total					(\$350.00)			
	0340	36 IN. PIPE GROUP A	Material		13	Sep 16, 2020	SYSTEM	(\$4,160.00)	
				13	Sep 16, 2020	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
36 IN. PIPE GROUP A		Other Item Adjustment	OVRN	13	Sep 16, 2020	mckinr1	(\$800.00)	Waiting on contractor to sign for approval.	
OVRN - Total					(\$800.00)				
Other Item Adjustment - Total					(\$800.00)				
36 IN. PIPE GROUP A		Overrun	Overrun	13	Sep 16, 2020	SYSTEM	(\$800.00)		
13				Sep 16, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 3 on the current Payment Estimate.		
Overrun - Total					\$0.00				
Overrun - Total					\$0.00				
0340 - Total					(\$800.00)				
0410		SILT FENCE	Material		3	Apr 16, 2020	SYSTEM	(\$5,330.00)	
		3		Apr 16, 2020	SYSTEM	\$5,330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
	- Total					\$0.00			
	Material - Total					\$0.00			
	0410 - Total					\$0.00			
0420	MGS GUARDRAIL	Construction Stockpile		3	Apr 16, 2020	SYSTEM	\$9,318.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total					\$9,318.75			
	Construction Stockpile - Total					\$9,318.75			
0420 - Total					\$9,318.75				
0430	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		3	Apr 16, 2020	SYSTEM	\$552.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total					\$552.00			
	Construction Stockpile - Total					\$552.00			
0430 - Total					\$552.00				
0440	TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		3	Apr 16, 2020	SYSTEM	\$292.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total					\$292.00			
	Construction Stockpile - Total					\$292.00			
0440 - Total					\$292.00				
0450	BRIDGE ANCHOR SECTION (THRIE BEAM)	Construction Stockpile		3	Apr 16, 2020	SYSTEM	\$3,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total					\$3,100.00			
	Construction Stockpile - Total					\$3,100.00			



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

Report Generated on September 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0450 - Total							\$3,100.00	
0460	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Apr 16, 2020	SYSTEM	\$3,020.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,020.00	
		Construction Stockpile - Total						\$3,020.00
0460 - Total							\$3,020.00	
0470	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$32,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$32,700.00	
		Construction Stockpile - Total						\$32,700.00
0470 - Total							\$32,700.00	
Overall - Total							\$47,832.75	