



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 11, 2020

Pay Estimate Created Date: June 2, 2020

Progress Estimate Number 1	Contract ID 200221-A13 Prime Contractor Comanche Construction, Inc.	Pay Period Start See NTP Date Pay Period End June 1, 2020	Original Contract Amount \$335,954.65 Net Change Order Amount \$0.00 Current Contract Amount \$335,954.65
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Approval Date				By User
June 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			gillej
June 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			gillej
June 4, 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	
July 31, 2020	July 31, 2020		31.94%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
200221-A13			
Total Posted Items Pay	\$107,290.00	\$0.00	\$107,290.00
Gross Item Adjustments	(\$30,903.00)	\$0.00	(\$30,903.00)
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
		\$0.00	\$76,387.00
Contract Total Payable This Estimate:	\$76,387.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3359	0010	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	312	\$1,560.00
	0020	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$26.000	9	\$234.00
	0030	6161009	FLAG ASSEMBLY	EA	\$25.750	5	\$128.75
	0040	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.500	70	\$1,085.00
	0050	6161030	TYPE III MOVEABLE BARRICADE	EA	\$360.000	2	\$720.00
	0060	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$24.750	19	\$470.25
	0070	6161040	FLASHING ARROW PANEL	EA	\$773.000	1	\$773.00
	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,854.000	2	\$3,708.00
	0090	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$38.000	181	\$6,878.00
	0100	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	EA	\$1,300.000	2	\$2,600.00
	0120	6181000	MOBILIZATION	LS	\$33,500.000	0.25	\$8,375.00
	0130	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$2.000	250	\$500.00
	0190	2169904	MISC.PARTIAL REMOVAL OF SUPERSTRUCTURE	SQFT	\$64.000	608	\$38,912.00
	0240	7061070	MECHANICAL BAR SPLICE	EA	\$39.000	314	\$12,246.00
	0340	7129901	MISC.TEMPORARY SUPPORT	LS	\$29,100.000	1	\$29,100.00
Project J1S3359 - Total							\$107,290.00
Overall - Total							\$107,290.00

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
J1S3359	0010	CONSTRUCTION SIGNS	Material			-312	\$5.00	(\$1,560.00)
	0020	ADVANCED WARNING RAIL SYSTEM	Material			-9	\$26.00	(\$234.00)



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Progress Estimate Number 1		Contract ID 200221-A13 Prime Contractor Comanche Construction, Inc.		Pay Period Start See NTP Date Pay Period End June 1, 2020		Original Contract Amount \$335,954.65 Net Change Order Amount \$0.00 Current Contract Amount \$335,954.65		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S3359	0030	FLAG ASSEMBLY	Material			-5	\$25.75	(\$128.75)
	0040	CHANNELIZER (TRIM LINE)	Material			-70	\$15.50	(\$1,085.00)
	0050	TYPE III MOVEABLE BARRICADE	Material			-2	\$360.00	(\$720.00)
	0060	DIRECTIONAL INDICATOR BARRICADE	Material			-19	\$24.75	(\$470.25)
	0070	FLASHING ARROW PANEL	Material			-1	\$773.00	(\$773.00)
	0080	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$1,854.00	(\$3,708.00)
	0090	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-181	\$38.00	(\$6,878.00)
	0100	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	Material			-2	\$1,300.00	(\$2,600.00)
	0130	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-250	\$2.00	(\$500.00)
0240	MECHANICAL BAR SPLICE	Material			-314	\$39.00	(\$12,246.00)	
Total								(\$30,903.00)



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

Report Generated on June 11, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3359	FAF 13-4(31)	Bridge rehabilitation	13	CALDWELL	over Route 36 in Hamilton
Totals by Job Numbers					
J1S3359			This Estimate	Previous	To Date
	Posted Item Pay		\$107,290.00	\$0.00	\$107,290.00
	Gross Item Adjustments		(\$30,903.00)	\$0.00	(\$30,903.00)
	Gross Item Pay		\$76,387.00	\$0.00	\$76,387.00
	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 June 11, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1S3359, Item 6161005, Project Item Line Number 0010, Material Set 616100596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Certs. on file.	kingn1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3359, Item 6161008, Project Item Line Number 0020, Material Set 616100896, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Certs. on file.	kingn1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3359, Item 6161009, Project Item Line Number 0030, Material Set 616100996, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Certs. on file.	kingn1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3359, Item 6161025, Project Item Line Number 0040, Material Set 616102596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Certs. on file.	kingn1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3359, Item 6161030, Project Item Line Number 0050, Material Set 616103096, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Certs. on file.	kingn1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3359, Item 6161033, Project Item Line Number 0060, Material Set 616103396, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Certs. on file.	kingn1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3359, Item 6161040, Project Item Line Number 0070, Material Set 616104096, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Certs. on file.	kingn1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3359, Item 6161098A, Project Item Line Number 0080, Material Set 6161098A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Certs. on file.	kingn1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3359, Item 6173600D, Project Item Line Number 0090, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	No Certs. on file.	kingn1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3359, Item 6174000A, Project Item Line Number 0100, Material Set 6174000A96, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient.	No Certs. on file.	kingn1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3359, Item 6205303B, Project Item Line Number 0130, Material Set 6205303B96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Certs. on file.	kingn1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3359, Item 7061070, Project Item Line Number 0240, Material Set 706107096, Material 1036RSMBBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Certs. on file.	kingn1	Acknowledged



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

Report Generated on June 11, 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-A13	J1S3359	0001	0010	6161005	CONSTRUCTION SIGNS	312.00	0.00	312.00	SQFT	312.00	\$5.00	\$1,560.00
		0001	0020	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	0.00	9.00	EA	9.00	\$26.00	\$234.00
		0001	0030	6161009	FLAG ASSEMBLY	5.00	0.00	5.00	EA	5.00	\$25.75	\$128.75
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	70.00	0.00	70.00	EA	70.00	\$15.50	\$1,085.00
		0001	0050	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$360.00	\$720.00
		0001	0060	6161033	DIRECTIONAL INDICATOR BARRICADE	19.00	0.00	19.00	EA	19.00	\$24.75	\$470.25
		0001	0070	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$773.00	\$773.00
		0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,854.00	\$3,708.00
		0001	0090	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	181.00	0.00	181.00	LF	181.00	\$38.00	\$6,878.00
		0001	0100	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	\$1,300.00	\$2,600.00
		0001	0110	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	181.00	0.00	181.00	LF	0.00	\$7.00	\$0.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$33,500.00	\$8,375.00
		0001	0130	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	533.00	0.00	533.00	LF	250.00	\$2.00	\$500.00
		0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	366.00	0.00	366.00	LF	0.00	\$0.05	\$0.00
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	67.00	0.00	67.00	LF	0.00	\$0.05	\$0.00
		0001	0160	6207001	PAVEMENT MARKING REMOVAL	333.00	0.00	333.00	LF	0.00	\$0.50	\$0.00
		0040	0170	9035069A	SHF-FLAT SHEET FLUORESCENT	14.00	0.00	14.00	SQFT	0.00	\$24.75	\$0.00
		0070	0180	2169903	MISC.PARTIAL REMOVAL AND STORAGE OF PEDESTRIAN FENCE	64.00	0.00	64.00	LF	0.00	\$30.00	\$0.00
		0070	0190	2169904	MISC.PARTIAL REMOVAL OF SUPERSTRUCTURE	608.00	0.00	608.00	SQFT	608.00	\$64.00	\$38,912.00
		0070	0200	6079903	MISC.REINSTALL PEDESTRIAN FENCE	64.00	0.00	64.00	LF	0.00	\$94.00	\$0.00
		0070	0210	7034214	CLASS B-2 CONCRETE	13.20	0.00	13.20	CUYD	0.00	\$4,300.00	\$0.00
		0070	0220	7034215	SAFETY BARRIER CURB	64.00	0.00	64.00	LF	0.00	\$226.00	\$0.00
		0070	0230	7039903	MISC.PEDESTRIAN CURB	64.00	0.00	64.00	LF	0.00	\$118.00	\$0.00
		0070	0240	7061070	MECHANICAL BAR SPLICE	314.00	0.00	314.00	EA	314.00	\$39.00	\$12,246.00
		0070	0250	7101000	REINFORCING STEEL (EPOXY COATED)	5,780.00	0.00	5,780.00	LB	0.00	\$2.00	\$0.00
		0070	0260	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$4,350.00	\$0.00
		0070	0270	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	10,700.00	0.00	10,700.00	LB	0.00	\$4.50	\$0.00
		0070	0280	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$17,000.00	\$0.00
		0070	0290	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.00
		0070	0300	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$2,700.00	\$0.00
		0070	0310	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$2,700.00	\$0.00
		0070	0320	7129901	MISC.HEAT STRAIGHTENING OF BEAM	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0070	0330	7129901	MISC.RESET BEARING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0070	0340	7129901	MISC.TEMPORARY SUPPORT	1.00	0.00	1.00	LS	1.00	\$29,100.00	\$29,100.00
Project J1S3359 - Total Value Posted to Date as of Report Generated Date												\$107,290.00
200221-A13 Overall - Total Value Posted to Date as of Report Generated Date												\$107,290.00



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

Report Generated on June 11, 2020

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

Project: J1S3359

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
0010	6161005	CONSTRUCTION SIGNS	5/27/20	5/29/20	312.00	SQFT	Construction Signs	30+97.03		32+07.70		Construction Signs
0020	6161008	ADVANCED WARNING RAIL SYSTEM	5/27/20	5/29/20	9.00	EA	Advanced Warning Rail System	30+97.03		32+07.70		Advanced Warning Rail System
0030	6161009	FLAG ASSEMBLY	5/27/20	5/29/20	5.00	EA	Flag Assembly	30+97.03		32+07.70		Flag Assembly
0040	6161025	CHANNELIZER (TRIM LINE)	5/27/20	5/29/20	70.00	EA	Channelizer (Trim Line)	30+97.03		32+07.70		Channelizer (Trim Line)
0050	6161030	TYPE III MOVEABLE BARRICADE	5/27/20	5/29/20	2.00	EA	Type III Moveable Barricade	30+97.03		32+07.70		Type III Moveable Barricade
0060	6161033	DIRECTIONAL INDICATOR BARRICADE	5/29/20	6/2/20	19.00	EA	Directional Indicator Barricade	30+97.03		32+07.70		Directional Indicator Barricade
0070	6161040	FLASHING ARROW PANEL	5/27/20	5/29/20	1.00	EA	Flashing Arrow Panel	30+97.03		32+07.70		Flashing Arrow Panel
0080	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	5/27/20	5/29/20	2.00	EA	Changeable Message Sign	30+97.03		32+07.70		Changeable Message Sign
0090	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	5/29/20	6/2/20	181.00	LF	Temporary Traffic Barrier, Contractor Furnished	30+97.03		32+07.70		Temporary Traffic Barrier, Contractor Furnished
0100	6174000A	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	5/29/20	6/2/20	2.00	EA	Temporary Traffic Barrier Height Transition	30+97.03		32+07.70		Temporary Traffic Barrier Height
0120	6181000	MOBILIZATION	5/29/20	6/2/20	0.25	LS	Mobilization	30+97.03		32+07.7		Mobilization
0130	6205303B	TEMPORARY REMOVABLE MARKING TAPE	5/29/20	6/2/20	250.00	LF	Temporary Removable Marking Tape 4in. Yellow	30+97.03		32+07.7		Temporary Removable Marking Tape 4in. Yellow
0190	2169904	MISC. REMOVALS	5/29/20	6/2/20	608.00	SQFT	Partial Removal of Superstructure	30+97.03		32+07.7		Partial Removal of Superstructure
0240	7061070	MECHANICAL BAR SPLICE	5/30/20	6/2/20	314.00	EA	Mechanical Bar Splice	30+97.03		32+07.7		Mechanical Bar Splice
0340	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	5/29/20	6/2/20	1.00	LS	Temporary Support	30+97.03		32+07.7		Temporary Support

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 June 11, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0010	CONSTRUCTION SIGNS	Material		1	Jun 2, 2020	SYSTEM	(\$1,560.00)	
			- Total				(\$1,560.00)	
	Material - Total						(\$1,560.00)	
0010 - Total							(\$1,560.00)	
0020	ADVANCED WARNING RAIL SYSTEM	Material		1	Jun 2, 2020	SYSTEM	(\$234.00)	
			- Total				(\$234.00)	
	Material - Total						(\$234.00)	
0020 - Total							(\$234.00)	
0030	FLAG ASSEMBLY	Material		1	Jun 2, 2020	SYSTEM	(\$128.75)	
			- Total				(\$128.75)	
	Material - Total						(\$128.75)	
0030 - Total							(\$128.75)	
0040	CHANNELIZER (TRIM LINE)	Material		1	Jun 2, 2020	SYSTEM	(\$1,085.00)	
			- Total				(\$1,085.00)	
	Material - Total						(\$1,085.00)	
0040 - Total							(\$1,085.00)	
0050	TYPE III MOVEABLE BARRICADE	Material		1	Jun 2, 2020	SYSTEM	(\$720.00)	
			- Total				(\$720.00)	
	Material - Total						(\$720.00)	
0050 - Total							(\$720.00)	
0060	DIRECTIONAL INDICATOR BARRICADE	Material		1	Jun 2, 2020	SYSTEM	(\$470.25)	
			- Total				(\$470.25)	
	Material - Total						(\$470.25)	
0060 - Total							(\$470.25)	
0070	FLASHING ARROW PANEL	Material		1	Jun 2, 2020	SYSTEM	(\$773.00)	
			- Total				(\$773.00)	
	Material - Total						(\$773.00)	
0070 - Total							(\$773.00)	
0080	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Jun 2, 2020	SYSTEM	(\$3,708.00)	
			- Total				(\$3,708.00)	
	Material - Total						(\$3,708.00)	
0080 - Total							(\$3,708.00)	
0090	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		1	Jun 2, 2020	SYSTEM	(\$6,878.00)	
			- Total				(\$6,878.00)	
	Material - Total						(\$6,878.00)	
0090 - Total							(\$6,878.00)	
0100	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	Material		1	Jun 2, 2020	SYSTEM	(\$2,600.00)	
			- Total				(\$2,600.00)	
	Material - Total						(\$2,600.00)	
0100 - Total							(\$2,600.00)	
0130	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		1	Jun 2, 2020	SYSTEM	(\$500.00)	
			- Total				(\$500.00)	
	Material - Total						(\$500.00)	
0130 - Total							(\$500.00)	
0240	MECHANICAL BAR SPLICE	Material		1	Jun 2,	SYSTEM	(\$12,246.00)	



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

Report Generated on June 11, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0240		Material			2020			
			- Total				(\$12,246.00)	
	Material - Total						(\$12,246.00)	
0240 - Total							(\$12,246.00)	
Overall - Total							(\$30,903.00)	