



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 3	Contract ID 202221-B01 Prime Contractor Bleigh Construction Company	Pay Period Start May 16, 2020 Pay Period End June 1, 2020	Original Contract Amount \$1,897,582.51 Net Change Order Amount \$0.00 Current Contract Amount \$1,897,582.51
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Approval Date		By User
June 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	haggaj1
June 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domzar
June 3, 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
December 1, 2020	December 1, 2020		13.04%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
202221-B01			
Total Posted Items Pay	\$134,779.50	\$112,753.80	\$247,533.30
Gross Item Adjustments	\$0.00	\$10,564.50	\$10,564.50
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
		\$123,318.30	\$258,097.80
Contract Total Payable This Estimate:	\$134,779.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3120	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$40.500	67	\$2,713.50
	0110	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$13.000	67	\$871.00
	0170	6181000	MOBILIZATION	LS	\$60,000.000	0.25	\$15,000.00
	0260	8061005	ROCK DITCH CHECK	LF	\$26.000	64	\$1,664.00
	0280	8061019	SILT FENCE	LF	\$5.750	40	\$230.00
	0420	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$346.000	106	\$36,676.00
	0430	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	LF	\$245.000	303	\$74,235.00
	0460	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$565.000	6	\$3,390.00
Project J2S3120 - Total							\$134,779.50
Overall - Total							\$134,779.50

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
J2S3120	0100	FURNISHING TYPE 2 ROCK BLANKET	Material			-67	\$40.50	(\$2,713.50)
	0100	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	67	\$40.50	\$2,713.50
	0260	ROCK DITCH CHECK	Material			-64	\$26.00	(\$1,664.00)
	0260	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	64	\$26.00	\$1,664.00
	0280	SILT FENCE	Material			-40	\$5.75	(\$230.00)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number 3			Contract ID 200221-B01 Prime Contractor Bleigh Construction Company		Pay Period Start May 16, 2020 Pay Period End June 1, 2020		Original Contract Amount \$1,897,582.51 Net Change Order Amount \$0.00 Current Contract Amount \$1,897,582.51	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3120	0280	SILT FENCE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	40	\$5.75	\$230.00
	0400	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-43.6	\$775.00	(\$33,790.00)
	0400	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	43.6	\$775.00	\$33,790.00
	0420	SLAB ON CONCRETE NU-GIRDER	Material			-106	\$346.00	(\$36,676.00)
	0420	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	106	\$346.00	\$36,676.00
Total								\$0.00



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
J2S3120	FAS S200(93)	Bridge replacement	U	PIKE	1 mile west of Route 61 near Bowling Green
J2S3177	FAS S201(27)	Bridge replacement	U	PIKE	0.2 mile west of Route 61 near Bowling Green
J3S2219	FAS S201(40)	Bridge replacement	C	PIKE	over Crooked Branch 2.4 miles west of Rte. E near Frankford

Totals by Job Numbers

J2S3120		This Estimate	Previous	To Date
	Posted Item Pay	\$134,779.50	\$112,753.80	\$247,533.30
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$134,779.50	\$112,753.80	\$247,533.30
	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
J2S3177		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$10,564.50	\$10,564.50
	Gross Item Pay	\$0.00	\$10,564.50	\$10,564.50
	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
J3S2219		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$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
	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 J2S3120, Item 6113020, Project Item Line Number 0100, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Material was inspected and accepted for use on project. Not all required Sample Test Records could be completed and authorized prior to estimate generation.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7032003, Project Item Line Number 0400, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material was inspected and accepted for use on project. Not all required Sample Test Records could be completed and authorized prior to estimate generation.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7032003, Project Item Line Number 0400, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material was inspected and accepted for use on project. Not all required Sample Test Records could be completed and authorized prior to estimate generation.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7032003, Project Item Line Number 0400, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Material was inspected and accepted for use on project. Not all required Sample Test Records could be completed and authorized prior to estimate generation.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034221, Project Item Line Number 0420, Material Set 703422196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material was inspected and accepted for use on project. Not all required Sample Test Records could be completed and authorized prior to estimate generation.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034221, Project Item Line Number 0420, Material Set 703422196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material was inspected and accepted for use on project. Not all required Sample Test Records could be completed and authorized prior to estimate generation.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034221, Project Item Line Number 0420, Material Set 703422196, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Material was inspected and accepted for use on project. Not all required Sample Test Records could be completed and authorized prior to estimate generation.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034221, Project Item Line Number 0420, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Material was inspected and accepted for use on project. Not all required Sample Test Records could be completed and authorized prior to estimate generation.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034221, Project Item Line Number 0420, Material Set 703422196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Material was inspected and accepted for use on project. Not all required Sample Test Records could be completed and authorized prior to estimate generation.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034221, Project Item Line Number 0420, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Material was inspected and accepted for use on project. Not all required Sample Test Records could be completed and authorized prior to estimate generation.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 8061005, Project Item Line Number 0260, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Material was inspected and accepted for use on project. Not all required Sample Test Records could be completed and authorized prior to estimate generation.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 8061019, Project Item Line Number 0280, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Material was inspected and accepted for use on project. Not all required Sample Test Records could be completed and authorized prior to estimate generation.	haggaj1	Overridden
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/1/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/2/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/3/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/4/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/5/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/6/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/7/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/8/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/11/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/12/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/13/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/18/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/19/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/21/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/22/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/23/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged



**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: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/24/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/25/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/26/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/27/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	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-B01	J2S3120	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$4,000.00	\$800.00
		0001	0020	2031000	CLASS A EXCAVATION	58.00	0.00	58.00	CUYD	0.00	\$42.00	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	48.00	0.00	48.00	CUYD	0.00	\$35.00	\$0.00
		0001	0040	2142000	FURNISHING ROCK FILL	74.00	0.00	74.00	CUYD	0.00	\$20.00	\$0.00
		0001	0050	2143000	PLACING ROCK FILL	74.00	0.00	74.00	CUYD	0.00	\$37.00	\$0.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	45.00	0.00	45.00	SQYD	0.00	\$27.00	\$0.00
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4.00	0.00	4.00	TONS	0.00	\$126.00	\$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	67.60	0.00	67.60	TONS	0.00	\$430.00	\$0.00
		0001	0090	4071005	TACK COAT	38.00	0.00	38.00	GAL	0.00	\$23.00	\$0.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	409.00	0.00	409.00	CUYD	67.00	\$40.50	\$2,713.50
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	409.00	0.00	409.00	CUYD	67.00	\$13.00	\$871.00
		0001	0120	6161005	CONSTRUCTION SIGNS	244.00	0.00	244.00	SQFT	237.00	\$7.40	\$1,753.80
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$60.00	\$240.00
		0001	0140	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$30.00	\$60.00
		0001	0150	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$7.00	\$448.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$115.00	\$1,150.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$60,000.00	\$30,000.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,250.00	0.00	1,250.00	LF	0.00	\$1.04	\$0.00
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,250.00	0.00	1,250.00	LF	0.00	\$1.04	\$0.00
		0001	0200	6207001	PAVEMENT MARKING REMOVAL	400.00	0.00	400.00	LF	0.00	\$1.15	\$0.00
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	445.00	0.00	445.00	SQYD	0.00	\$17.70	\$0.00
		0001	0220	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	23.00	0.00	23.00	SQYD	0.00	\$17.70	\$0.00
		0001	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	613.00	0.00	613.00	SQYD	0.00	\$2.60	\$0.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,700.00	\$0.00
		0001	0250	8059901	MISC.SEEDING	1.00	0.00	1.00	LS	0.00	\$3,900.00	\$0.00
		0001	0260	8061005	ROCK DITCH CHECK	64.00	0.00	64.00	LF	64.00	\$26.00	\$1,664.00
		0001	0270	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$35.00	\$0.00
		0001	0280	8061019	SILT FENCE	205.00	0.00	205.00	LF	40.00	\$5.75	\$230.00
		0001	0290	8061050	TYPE C BERM	216.00	0.00	216.00	LF	0.00	\$25.00	\$0.00
		0001	0300	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0040	0310	9031270A	2 IN. PSST POST - 12 GA.	180.00	0.00	180.00	LF	0.00	\$13.80	\$0.00
		0040	0320	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$46.00	\$0.00
		0040	0330	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$35.00	\$0.00
		0070	0340	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$26.00	\$1,300.00
		0070	0350	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$34,500.00	\$34,500.00
		0070	0360	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	0.00	\$95.00	\$0.00
		0070	0370	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	96.00	0.00	96.00	LF	96.00	\$104.00	\$9,984.00
		0070	0380	7026000	PRE-BORE FOR PILING	88.00	0.00	88.00	LF	88.00	\$143.00	\$12,584.00
		0070	0390	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	\$143.00	\$1,144.00
		0070	0400	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	43.60	0.00	43.60	CUYD	43.60	\$775.00	\$33,790.00
		0070	0410	7034215	SAFETY BARRIER CURB	259.00	0.00	259.00	LF	0.00	\$113.00	\$0.00
		0070	0420	7034221	SLAB ON CONCRETE NU-GIRDER	304.00	0.00	304.00	SQYD	106.00	\$346.00	\$36,676.00
		0070	0430	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	303.00	0.00	303.00	LF	303.00	\$245.00	\$74,235.00
		0070	0440	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$360.00	\$0.00



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-B01	J2S3120	0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,100.00	\$0.00
		0070	0460	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$565.00	\$3,390.00
Project J2S3120 - Total Value Posted to Date as of Report Generated Date												\$247,533.30
J2S3177	0001	0600	2019901	MISC.Clearing and Grubbing		1.00	0.00	1.00	LS	0.00	\$5,200.00	\$0.00
	0001	0610	2022010	REMOVAL OF IMPROVEMENTS		1.00	0.00	1.00	LS	0.00	\$6,800.00	\$0.00
	0001	0620	2031000	CLASS A EXCAVATION		84.00	0.00	84.00	CUYD	0.00	\$20.00	\$0.00
	0001	0630	2035500	EMBANKMENT IN PLACE		835.00	0.00	835.00	CUYD	0.00	\$32.00	\$0.00
	0001	0640	2036000	COMPACTING EMBANKMENT		74.00	0.00	74.00	CUYD	0.00	\$10.00	\$0.00
	0001	0650	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)		1.00	0.00	1.00	100F	0.00	\$1,200.00	\$0.00
	0001	0660	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)		175.00	0.00	175.00	SQYD	0.00	\$12.70	\$0.00
	0001	0670	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT		15.00	0.00	15.00	TONS	0.00	\$104.00	\$0.00
	0001	0680	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		172.20	0.00	172.20	TONS	0.00	\$146.00	\$0.00
	0001	0690	4019905	MISC.OPTIONAL PAVEMENT		108.50	0.00	108.50	SQYD	0.00	\$105.00	\$0.00
	0001	0700	4071005	TACK COAT		106.00	0.00	106.00	GAL	0.00	\$11.50	\$0.00
	0001	0710	6113020	FURNISHING TYPE 2 ROCK BLANKET		1,012.00	0.00	1,012.00	CUYD	0.00	\$41.00	\$0.00
	0001	0720	6113040	PLACING TYPE 2 ROCK BLANKET		1,012.00	0.00	1,012.00	CUYD	0.00	\$11.30	\$0.00
	0001	0730	6161005	CONSTRUCTION SIGNS		305.00	0.00	305.00	SQFT	0.00	\$7.40	\$0.00
	0001	0740	6161008	ADVANCED WARNING RAIL SYSTEM		7.00	0.00	7.00	EA	0.00	\$60.00	\$0.00
	0001	0750	6161009	FLAG ASSEMBLY		6.00	0.00	6.00	EA	0.00	\$30.00	\$0.00
	0001	0760	6161025	CHANNELIZER (TRIM LINE)		40.00	0.00	40.00	EA	0.00	\$19.50	\$0.00
	0001	0770	6161030	TYPE III MOVEABLE BARRICADE		28.00	0.00	28.00	EA	0.00	\$115.00	\$0.00
	0001	0780	6181000	MOBILIZATION		1.00	0.00	1.00	LS	0.00	\$56,500.00	\$0.00
	0001	0790	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		1,066.00	0.00	1,066.00	LF	0.00	\$1.04	\$0.00
	0001	0800	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		1,168.00	0.00	1,168.00	LF	0.00	\$1.04	\$0.00
	0001	0810	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)		472.00	0.00	472.00	SQYD	0.00	\$7.80	\$0.00
	0001	0820	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE		1,518.00	0.00	1,518.00	SQYD	0.00	\$2.30	\$0.00
	0001	0830	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
	0001	0840	8059901	MISC.SEEDING-COOL SEASON MIXTURE		1.00	0.00	1.00	LS	0.00	\$3,900.00	\$0.00
	0001	0850	8061005	ROCK DITCH CHECK		120.00	0.00	120.00	LF	0.00	\$26.00	\$0.00
	0001	0860	8061016	SEDIMENT REMOVAL		9.00	0.00	9.00	CUYD	0.00	\$33.00	\$0.00
	0001	0870	8061019	SILT FENCE		393.00	0.00	393.00	LF	0.00	\$5.75	\$0.00
	0001	0880	8061050	TYPE C BERM		130.00	0.00	130.00	LF	0.00	\$30.00	\$0.00
	0001	0890	8069901	MISC.TEMPORARY SEED AND MULCH		1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
	0010	0900	6061010	GUARDRAIL TYPE A		75.00	0.00	75.00	LF	0.00	\$35.00	\$0.00
	0010	0910	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)		4.00	0.00	4.00	EA	0.00	\$2,750.00	\$0.00
	0010	0920	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS		4.00	0.00	4.00	EA	0.00	\$700.00	\$0.00
	0010	0930	6063015	TYPE A CRASHWORTHY END TERMINAL		3.00	0.00	3.00	EA	0.00	\$3,200.00	\$0.00
	0010	0940	6066610	END ANCHOR		1.00	0.00	1.00	EA	0.00	\$1,400.00	\$0.00
	0040	0950	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.		3.00	0.00	3.00	LF	0.00	\$55.00	\$0.00
	0070	0960	2061000	CLASS 1 EXCAVATION		165.00	0.00	165.00	CUYD	0.00	\$25.00	\$0.00
	0070	0970	2160500	REMOVAL OF BRIDGES		1.00	0.00	1.00	LS	0.00	\$45,700.00	\$0.00
	0070	0980	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)		127.00	0.00	127.00	SQYD	0.00	\$139.00	\$0.00
	0070	0990	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)		168.00	0.00	168.00	LF	0.00	\$95.00	\$0.00
	0070	1000	7025001	DYNAMIC PILE TESTING		2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00
	0070	1010	7027000	PILE POINT REINFORCEMENT		12.00	0.00	12.00	EA	0.00	\$130.00	\$0.00



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-B01	J2S3177	0070	1020	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	55.90	0.00	55.90	CUYD	0.00	\$960.00	\$0.00
		0070	1030	7034215	SAFETY BARRIER CURB	322.00	0.00	322.00	LF	0.00	\$102.00	\$0.00
		0070	1040	7034221	SLAB ON CONCRETE NU-GIRDER	443.00	0.00	443.00	SQYD	0.00	\$380.00	\$0.00
		0070	1050	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	378.00	0.00	378.00	LF	0.00	\$265.00	\$0.00
		0070	1060	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	0.00	\$2,250.00	\$0.00
		0070	1070	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,100.00	\$0.00
		0070	1080	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	6.00	0.00	6.00	EA	0.00	\$530.00	\$0.00
Project J2S3177 - Total Value Posted to Date as of Report Generated Date												\$0.00
J3S2219	0001	1220	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,200.00	\$0.00	
	0001	1230	2031000	CLASS A EXCAVATION	503.00	0.00	503.00	CUYD	0.00	\$13.00	\$0.00	
	0001	1240	2036000	COMPACTING EMBANKMENT	421.00	0.00	421.00	CUYD	0.00	\$7.00	\$0.00	
	0001	1250	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	0.00	\$1,100.00	\$0.00	
	0001	1260	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	748.00	0.00	748.00	SQYD	0.00	\$6.60	\$0.00	
	0001	1270	4019905	MISC.OPTIONAL PAVEMENT	747.20	0.00	747.20	SQYD	0.00	\$72.50	\$0.00	
	0001	1280	6113020	FURNISHING TYPE 2 ROCK BLANKET	322.00	0.00	322.00	CUYD	0.00	\$40.00	\$0.00	
	0001	1290	6113040	PLACING TYPE 2 ROCK BLANKET	322.00	0.00	322.00	CUYD	0.00	\$14.00	\$0.00	
	0001	1300	6161005	CONSTRUCTION SIGNS	222.00	0.00	222.00	SQFT	0.00	\$7.40	\$0.00	
	0001	1310	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$60.00	\$0.00	
	0001	1320	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$30.00	\$0.00	
	0001	1330	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	0.00	\$6.90	\$0.00	
	0001	1340	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$115.00	\$0.00	
	0001	1350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$80,800.00	\$0.00	
	0001	1360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	251.00	0.00	251.00	LF	0.00	\$4.60	\$0.00	
	0001	1370	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	482.00	0.00	482.00	SQYD	0.00	\$3.30	\$0.00	
	0001	1380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,800.00	\$0.00	
	0001	1390	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.00	\$3,900.00	\$0.00	
	0001	1400	8061005	ROCK DITCH CHECK	51.00	0.00	51.00	LF	0.00	\$26.00	\$0.00	
	0001	1410	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$40.00	\$0.00	
	0001	1420	8061019	SILT FENCE	277.00	0.00	277.00	LF	0.00	\$5.75	\$0.00	
	0001	1430	8061050	TYPE C BERM	170.00	0.00	170.00	LF	0.00	\$29.00	\$0.00	
	0001	1440	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$1,950.00	\$0.00	
	0040	1450	9031010	CONCRETE FOOTINGS, EMBEDDED	1.20	0.00	1.20	CUYD	0.00	\$2,100.00	\$0.00	
	0040	1460	9031270A	2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	0.00	\$13.80	\$0.00	
	0040	1470	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	0.00	\$35.00	\$0.00	
	0040	1480	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	0.00	\$35.00	\$0.00	
	0070	1490	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	0.00	\$25.00	\$0.00	
	0070	1500	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$45,200.00	\$0.00	
	0070	1510	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	0.00	\$109.00	\$0.00	
	0070	1520	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	54.10	0.00	54.10	LF	0.00	\$676.00	\$0.00	
	0070	1530	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	36.00	0.00	36.00	LF	0.00	\$715.00	\$0.00	
	0070	1540	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	0.00	\$700.00	\$0.00	
	0070	1550	7011400	FOUNDATION INSPECTION HOLES	76.00	0.00	76.00	LF	0.00	\$128.00	\$0.00	
	0070	1560	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	0.00	\$2,950.00	\$0.00	
	0070	1570	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	120.00	0.00	120.00	LF	0.00	\$96.00	\$0.00	
	0070	1580	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	0.00	\$132.00	\$0.00	



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-B01	J3S2219	0070	1590	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	44.60	0.00	44.60	CUYD	0.00	\$915.00	\$0.00
		0070	1600	7034213	SLAB ON CONCRETE I-GIRDER	408.00	0.00	408.00	SQYD	0.00	\$340.00	\$0.00
		0070	1610	7034215	SAFETY BARRIER CURB	317.00	0.00	317.00	LF	0.00	\$86.00	\$0.00
		0070	1620	7056001	TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER	404.00	0.00	404.00	LF	0.00	\$192.00	\$0.00
		0070	1630	7061060	REINFORCING STEEL (BRIDGES)	8,900.00	0.00	8,900.00	LB	0.00	\$1.55	\$0.00
		0070	1640	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0070	1650	7123610	SLAB DRAIN	24.00	0.00	24.00	EA	0.00	\$345.00	\$0.00
		0070	1660	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,100.00	\$0.00
		0070	1670	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$120.00	\$0.00
		0070	1680	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	\$115.00	\$0.00
		Project J3S2219 - Total Value Posted to Date as of Report Generated Date										
200221-B01 Overall - Total Value Posted to Date as of Report Generated Date											\$247,533.30	



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: J2S3120

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
0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	5/29/20	6/2/20	67.00	CUYD	A8838, Bent 1 & Bent 2					
0110	6113040	PLACING TYPE 2 ROCK BLANKET	5/29/20	6/2/20	67.00	CUYD	A8838 Bent 1 & Bent 2					(20x26x2 + 15x26x2)/27 = 67
0170	6181000	MOBILIZATION	5/28/20	6/2/20	0.25	LS	Entire Project					
0260	8061005	ROCK DITCH CHECK	5/29/20	6/2/20	64.00	LF	Route U Southwest Ditch					2 rock ditch checks 5' each in ditch at southwest corner of jobsite. 2 rock ditch checks 27' each along banks of stream.
0280	8061019	SILT FENCE	5/29/20	6/2/20	40.00	LF	Entire Project					
0420	7034221	SLAB ON CONCRETE NU-GIRDER	5/29/20	6/2/20	106.00	SQYD	Bridge A8838- Deck Forming 35% Per EPG 703.2					
0430	7056022	NU 43, PRESTRESSED CONC NU-GIRDER	5/20/20	5/26/20	303.00	LF	Bridge A8838, Span 1-2.					
0460	7161000	PLAIN NEOPRENE BEARING PAD	5/20/20	5/26/20	6.00	EA	Bridge A8838 Bent 1 and Bent 2.					MoDOT Senior Inspector Joseph Haggard measured bearing pads and all pads had dimensions of 3'-7/8" x 8" x 1/2".

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	
0100	FURNISHING TYPE 2 ROCK BLANKET	Material		3	Jun 2, 2020	SYSTEM	(\$2,713.50)		
				3	Jun 2, 2020	SYSTEM	\$2,713.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	- Total				\$0.00				
	Material - Total				\$0.00				
0100 - Total							\$0.00		
0260	ROCK DITCH CHECK	Material		3	Jun 2, 2020	SYSTEM	(\$1,664.00)		
				3	Jun 2, 2020	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
	- Total				\$0.00				
	Material - Total				\$0.00				
0260 - Total							\$0.00		
0280	SILT FENCE	Material		3	Jun 2, 2020	SYSTEM	(\$230.00)		
				3	Jun 2, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
	- Total				\$0.00				
	Material - Total				\$0.00				
0280 - Total							\$0.00		
0400	CLASS B CONCRETE (SUBSTRUCTURE)	Material		2	May 17, 2020	SYSTEM	(\$33,790.00)		
				2	May 17, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				3	Jun 2, 2020	SYSTEM	(\$33,790.00)		
				3	Jun 2, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
	- Total				\$0.00				
	Material - Total				\$0.00				
0400 - Total							\$0.00		
0420	SLAB ON CONCRETE NU-GIRDER	Material		3	Jun 2, 2020	SYSTEM	(\$36,676.00)		
				3	Jun 2, 2020	SYSTEM	\$36,676.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
	- Total				\$0.00				
	Material - Total				\$0.00				
0420 - Total							\$0.00		
0900	GUARDRAIL TYPE A	Construction Stockpile		1	May 1, 2020	SYSTEM	\$799.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
								\$799.50	
	Construction Stockpile - Total							\$799.50	
0900 - Total							\$799.50		
0910	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	Construction Stockpile		1	May 1, 2020	SYSTEM	\$4,116.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								\$4,116.00	
	Construction Stockpile - Total							\$4,116.00	
0910 - Total							\$4,116.00		
0920	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		1	May 1, 2020	SYSTEM	\$584.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								\$584.00	
	Construction Stockpile - Total							\$584.00	
0920 - Total							\$584.00		



**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
0930	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		1	May 1, 2020	SYSTEM	\$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$4,530.00
	Construction Stockpile - Total						\$4,530.00	
	0930 - Total						\$4,530.00	
0940	END ANCHOR	Construction Stockpile		1	May 1, 2020	SYSTEM	\$535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$535.00
	Construction Stockpile - Total						\$535.00	
	0940 - Total						\$535.00	
Overall - Total							\$10,564.50	