



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

Report Generated on October 27, 2021

Pay Estimate Created Date: October 18, 2021

| | | | |
|---------------------------------------|---|---|---|
| Progress Estimate Number 26 | Contract ID 200619-G04 Prime Contractor Mera Excavating, LLC | Pay Period Start October 1, 2021 Pay Period End October 15, 2021 | Original Contract Amount \$501,235.69 Net Change Order Amount \$26,847.99 Current Contract Amount \$528,083.68 |
|---------------------------------------|---|---|---|

| Approval Date | | By User |
|------------------|--|---------|
| October 18, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | WILLAM |
| October 18, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gripkd |
| October 19, 2021 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2020 | December 1, 2020 | November 30, 2020 | 100.00% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | July 8, 2020 | July 8, 2020 | |
| Letting Date | June 19, 2020 | June 19, 2020 | |
| Notice to Proceed Date | August 10, 2020 | August 10, 2020 | |
| Open to Traffic Date | November 30, 2020 | November 30, 2020 | |
| Work Began Date | September 15, 2020 | September 15, 2020 | |

Contract Total Pay For Estimate No. 26

| | This Estimate | Previous | To Date |
|--|---------------|--------------|--------------|
| 200619-G04 | | | |
| Total Posted Items Pay | \$0.00 | \$528,083.68 | \$528,083.68 |
| Gross Item Adjustments | \$0.00 | \$298.39 | \$298.39 |
| 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 |
| | | \$528,382.07 | \$528,382.07 |
| Contract Total Payable This Estimate: | \$0.00 | | |

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on October 27, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|--------|--|
| J7P3190G | FAF 266-1(15) | Bridge replacement | 266 | GREENE | over Pickerel Branch 1.3 miles east of Plano |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | |
|------------|-----------------------------------|---------------|---------------------|
| | This Estimate | Previous | To Date |
| J7P3190G | Posted Item Pay | \$0.00 | \$528,083.68 |
| | Gross Item Adjustments | \$0.00 | \$298.39 |
| | Gross Item Pay | \$0.00 | \$528,382.07 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |



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

Report Generated on October 27, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on October 27, 2021

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | | |
|----------------------|-------------|--|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|--|---------------------|
| 200619-G04 | J7P3190G | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$4,695.00 | \$4,695.00 | | |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,800.00 | \$10,800.00 | | |
| | | 0001 | 0030 | 2035000 | UNCLASSIFIED EXCAVATION | 89.00 | 107.00 | 196.00 | CUYD | 196.00 | \$24.81 | \$4,862.76 | | |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 2,818.00 | 107.00 | 2,925.00 | CUYD | 2,925.00 | \$15.36 | \$44,928.00 | | |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 80.00 | 0.00 | 80.00 | CUYD | 80.00 | \$16.25 | \$1,300.00 | | |
| | | 0001 | 0060 | 3040163 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | 699.00 | 0.00 | 699.00 | SQYD | 699.00 | \$11.30 | \$7,898.70 | | |
| | | 0001 | 0070 | 4039905 | MISC.Misc. Optional Pavement; 8" Concrete/10" HMA | 699.00 | 0.00 | 699.00 | SQYD | 699.00 | \$64.32 | \$44,959.68 | | |
| | | 0001 | 0080 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 114.00 | 158.00 | 272.00 | CUYD | 272.00 | \$50.25 | \$13,668.00 | | |
| | | 0001 | 0090 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 114.00 | 158.00 | 272.00 | CUYD | 272.00 | \$19.07 | \$5,187.04 | | |
| | | 0001 | 0100 | 6161005 | CONSTRUCTION SIGNS | 594.00 | 0.00 | 594.00 | SQFT | 594.00 | \$8.94 | \$5,310.36 | | |
| | | 0001 | 0110 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$61.20 | \$122.40 | | |
| | | 0001 | 0120 | 6161009 | FLAG ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$30.60 | \$122.40 | | |
| | | 0001 | 0130 | 6161010 | RELOCATED SIGNS | 64.00 | 0.00 | 64.00 | SQFT | 64.00 | \$6.15 | \$393.60 | | |
| | | 0001 | 0140 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$183.60 | \$1,836.00 | | |
| | | 0001 | 0150 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$33,992.52 | \$33,992.52 | | |
| | | 0001 | 0160 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 524.00 | 0.00 | 524.00 | LF | 524.00 | \$2.45 | \$1,283.80 | | |
| | | 0001 | 0170 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 66.00 | 0.00 | 66.00 | LF | 66.00 | \$2.45 | \$161.70 | | |
| | | 0001 | 0180 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 114.00 | 158.00 | 272.00 | SQYD | 272.00 | \$6.78 | \$1,844.16 | | |
| | | 0001 | 0190 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,500.00 | \$5,500.00 | | |
| | | 0001 | 0200 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.20 | 0.00 | 0.20 | ACRE | 0.20 | \$9,180.00 | \$1,836.00 | | |
| | | 0001 | 0210 | 8061019 | SILT FENCE | 250.00 | 137.00 | 387.00 | LF | 387.00 | \$8.00 | \$3,096.00 | | |
| | | 0001 | 0220 | 8064134 | TYPE 1D EROSION CONTROL BLANKET | 803.00 | 0.00 | 803.00 | SQYD | 803.00 | \$3.70 | \$2,971.10 | | |
| | | 0010 | 0230 | 6061060 | MGS GUARDRAIL | 225.00 | 0.00 | 225.00 | LF | 225.00 | \$27.00 | \$6,075.00 | | |
| | | 0010 | 0240 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$703.80 | \$2,815.20 | | |
| | | 0010 | 0250 | 6061081 | MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,855.60 | \$15,422.40 | | |
| | | 0070 | 0260 | 2063300 | CLASS 4 EXCAVATION | 275.00 | 0.00 | 275.00 | CUYD | 275.00 | \$16.80 | \$4,620.00 | | |
| | | 0070 | 0270 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$11,379.12 | \$11,379.12 | | |
| | | 0070 | 0280 | 7034040 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | 262.90 | 0.00 | 262.90 | CUYD | 262.90 | \$880.20 | \$231,404.58 | | |
| | | 0070 | 0290 | 7061020 | REINFORCING STEEL (CULVERTS-BRIDGE) | 39,810.00 | 0.00 | 39,810.00 | LB | 39,810.00 | \$0.56 | \$22,293.60 | | |
| | | 0070 | 0300 | 7134000 | BRIDGE GUARDRAIL (THRIE BEAM) | 96.00 | 0.00 | 96.00 | LF | 96.00 | \$290.36 | \$27,874.56 | | |
| | | 0001 | 5001 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$4,715.00 | \$9,430.00 | | |
| | | Project J7P3190G - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$528,083.68 |
| | | 200619-G04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$528,083.68 |



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

Report Generated on October 27, 2021

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

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

No Data Available



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|--------------------------------------|---|-------------------------|---------------------------|-----------------------|----------------|--------------|------------|---------------------------|--|---------------|---|--|---------------|--|--|----------------|--|
| J7P3190G | 0030 | UNCLASSIFIED EXCAVATION | Overrun | Overrun | 4 | Nov 15, 2020 | SYSTEM | (\$1,766.62) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | |
| | | | | | 5 | Dec 1, 2020 | SYSTEM | \$1,766.62 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,24.88197 - 24.81000, 'is applied (if non-zero). | | | | | | | | |
| | | | Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| | | | Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| | | | Price FUEL | | | | | 4 | Nov 15, 2020 | SYSTEM | \$11.52 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | | | | 5 | Dec 1, 2020 | SYSTEM | \$2.59 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | - Total | | | | | | | | \$14.11 | | | | | | |
| | | | Price FUEL - Total | | | | | | | | \$14.11 | | | | | | |
| | | | 0030 - Total | | | | | | | | \$14.11 | | | | | | |
| | | | 0040 | EMBANKMENT IN PLACE | | Overrun | Overrun | 4 | Nov 15, 2020 | SYSTEM | (\$1,637.06) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | | | | 5 | Dec 1, 2020 | SYSTEM | \$1,637.06 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,15.44396 - 15.36000, 'is applied (if non-zero). | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | | | | |
| Price FUEL | | | | | | | | 4 | Nov 15, 2020 | SYSTEM | \$245.62 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | | | | 5 | Dec 1, 2020 | SYSTEM | \$0.08 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| - Total | | | | | | | | \$245.70 | | | | | | | | | |
| Price FUEL - Total | | | | | | | | \$245.70 | | | | | | | | | |
| 0040 - Total | | | | | | | | \$245.70 | | | | | | | | | |
| 0050 | COMPACTING EMBANKMENT | | | | | Overrun | Overrun | 4 | Nov 15, 2020 | SYSTEM | (\$1,722.50) | | | | | | |
| | | | | | | | | 5 | Dec 1, 2020 | SYSTEM | \$1,722.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,16.25000 - 16.25000, 'is applied (if non-zero). | | | | | |
| | | | Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| | | | Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| 0050 - Total | | | | | | | | \$0.00 | | | | | | | | | |
| 0060 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | Price FUEL | | | 5 | Dec 1, 2020 | SYSTEM | \$38.58 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | |
| | | | | | | | | - Total | | | | | | | | \$38.58 | |
| | | | | | | | | Price FUEL - Total | | | | | | | | \$38.58 | |
| 0060 - Total | | | | | | | | \$38.58 | | | | | | | | | |
| 0070 | MISC. | Material | | | 5 | Dec 1, 2020 | SYSTEM | \$44,959.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user deshat1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| | | | | | 5 | Dec 1, 2020 | SYSTEM | (\$44,959.68) | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | |
| | | Material - Total | | | | | | | | \$0.00 | | | | | | | |
| | | Other Item Adjustment | | | | | 5 | Dec 1, 2020 | deshat1 | (\$4,496.00) | Withhold until we receive the cert for the top lift. | | | | | | |
| | | | | | | | 6 | Dec 15, 2020 | deshat1 | \$4,496.00 | We received the cert for the top lift. This item adjustment is to pay the remainder of the optional pavement. | | | | | | |
| | | OTHR - Total | | | | | | | | \$0.00 | | | | | | | |
| Other Item Adjustment - Total | | | | | | | | \$0.00 | | | | | | | | | |
| 0070 - Total | | | | | | | | \$0.00 | | | | | | | | | |
| 0160 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | | 5 | Dec 1, 2020 | SYSTEM | \$1,283.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user deshat1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | |
| | | | | | 5 | Dec 1, 2020 | SYSTEM | (\$1,283.80) | | | | | | | | | |



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------|------------------------|--|------------------|-----------------------|-------------|--------------|--------------|----------------|---|--|--|
| J7P3190G | 0160 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | | | \$0.00 | | |
| | 0160 - Total | | | | | | | | \$0.00 | | |
| | 0170 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | | 5 | Dec 1, 2020 | SYSTEM | \$161.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user desh1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | | 5 | Dec 1, 2020 | SYSTEM | (\$161.70) | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | 0170 - Total | | | | | | | | \$0.00 | | |
| | 0180 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | | 4 | Nov 15, 2020 | SYSTEM | (\$772.92) | | |
| | | | | - Total | | | | | | (\$772.92) | |
| | | | | Material - Total | | | | | | (\$772.92) | |
| | | | | MaterialCredit | | 5 | Dec 1, 2020 | SYSTEM | \$772.92 | | |
| | | | | - Total | | | | | | \$772.92 | |
| | MaterialCredit - Total | | | | | | \$772.92 | | | | |
| | 0180 - Total | | | | | | | | \$0.00 | | |
| | 0280 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | Material | | | 2 | Oct 15, 2020 | SYSTEM | \$173,399.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user desh1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | | 2 | Oct 15, 2020 | SYSTEM | (\$173,399.40) | | |
| | | | | | | 3 | Nov 1, 2020 | SYSTEM | \$205,086.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user desh1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | | 3 | Nov 1, 2020 | SYSTEM | (\$205,086.60) | | |
| | | | | | | 4 | Nov 15, 2020 | SYSTEM | \$231,404.58 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user desh1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | | 4 | Nov 15, 2020 | SYSTEM | (\$231,404.58) | | |
| | | | | | | 5 | Dec 1, 2020 | SYSTEM | \$231,404.58 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user desh1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | | 5 | Dec 1, 2020 | SYSTEM | (\$231,404.58) | | |
| | | | | | 6 | Dec 15, 2020 | SYSTEM | \$231,404.58 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user desh1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 6 | Dec 15, 2020 | SYSTEM | (\$231,404.58) | | | |
| | | | | | 7 | Jan 3, 2021 | SYSTEM | \$231,404.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user desh1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 7 | Jan 3, 2021 | SYSTEM | (\$231,404.58) | | | |
| | | | | | 8 | Jan 19, 2021 | SYSTEM | \$231,404.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user desh1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 8 | Jan 15, 2021 | SYSTEM | (\$231,404.58) | | | |
| | | | | | 9 | Feb 1, 2021 | SYSTEM | \$231,404.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user desh1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 9 | Feb 1, 2021 | SYSTEM | (\$231,404.58) | | | |
| - Total | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|---------------------|-------------------------------------|-------------------------|-----------------------|----------------|--------------|------------|-----------------|--|
| J7P3190G | 0280 - Total | | | | | | | \$0.00 | |
| | 0290 | REINFORCING STEEL (CULVERTS-BRIDGE) | Material | | 1 | Oct 2, 2020 | SYSTEM | \$18,338.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user desh1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 1 | Oct 2, 2020 | SYSTEM | (\$18,338.32) | |
| | | | | | 2 | Oct 15, 2020 | SYSTEM | \$18,338.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user desh1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 2 | Oct 15, 2020 | SYSTEM | (\$18,338.32) | |
| | | | | | 3 | Nov 1, 2020 | SYSTEM | \$18,338.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user desh1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 3 | Nov 1, 2020 | SYSTEM | (\$18,338.32) | |
| | | | | | 4 | Nov 15, 2020 | SYSTEM | \$22,293.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user desh1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 4 | Nov 15, 2020 | SYSTEM | (\$22,293.60) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0290 - Total | | | | | | | \$0.00 | |
| J7P3190G - Total | | | | | | | | \$298.39 | |
| Overall - Total | | | | | | | | \$298.39 | |