



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

Report Generated on October 21, 2021

Pay Estimate Created Date: October 18, 2021

Progress Estimate Number 10	Contract ID 200918-D01 Prime Contractor Magruder Paving, LLC	Pay Period Start October 1, 2021 Pay Period End October 15, 2021	Original Contract Amount \$2,623,429.22 Net Change Order Amount (\$64,565.22) Current Contract Amount \$2,558,864.00
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Approval Date		By User
October 18, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	woods6
October 19, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	oeschd1
October 20, 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
November 1, 2021	November 1, 2021	September 28, 2021	99.71%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	September 16, 2021	September 16, 2021	
Awarded Date	October 7, 2020	October 7, 2020	
Letting Date	September 18, 2020	September 18, 2020	
Notice to Proceed Date	December 7, 2020	December 7, 2020	
Open to Traffic Date			
Work Began Date	April 5, 2021	April 5, 2021	

Contract Total Pay For Estimate No. 10

	This Estimate	Previous	To Date
200918-D01			
Total Posted Items Pay	\$0.00	\$2,551,460.38	\$2,551,460.38
Gross Item Adjustments	\$0.00	\$58,256.62	\$58,256.62
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$5,000.00	(\$5,000.00)	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$2,604,717.00	\$2,609,717.00
Contract Total Payable This Estimate:	\$5,000.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHR--Liquidated Damage	woods6	We have reached an agreement to return the \$5,000 taken as penalty on this project as final consideration of this matter concerning the configuration changes of the pavement patches and any change in work on this project. The penalties specifically included a \$1000 deduction on estimate #5 for late lane drop removal and a \$4000 deduction for late lane drop removal on estimate #7.	3.33	\$1,500.00	\$5,000.00

Overall - Total	\$5,000.00
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments	

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on October 21, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J513423	I 70-3(274)	Pavement repair	I-70	CALLAWAY	from Saline County line to Montgomery County line

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J513423	Posted Item Pay	\$0.00	\$2,551,460.38	\$2,551,460.38
	Gross Item Adjustments	\$0.00	\$58,256.62	\$58,256.62
	Gross Item Pay	\$0.00	\$2,609,717.00	\$2,609,717.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$5,000.00	(\$5,000.00)	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on October 21, 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 21, 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)
200918-D01	J5I3423	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	1.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	9,942.40	-610.30	9,332.10	SQYD	9,332.10	\$233.00	\$2,174,379.30
		0001	0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	994.00	-61.00	933.00	SQYD	933.00	\$1.00	\$933.00
		0001	0040	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	16,422.00	13,015.00	29,437.00	LF	29,437.00	\$5.00	\$147,185.00
		0001	0050	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,542.00	7,263.00	10,805.00	EA	10,805.00	\$4.00	\$43,220.00
		0001	0060	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	3,850.00	-2,117.00	1,733.00	EA	1,733.00	\$7.50	\$12,997.50
		0001	0070	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	2,528.00	-1,160.00	1,368.00	EA	1,368.00	\$4.00	\$5,472.00
		0001	0080	6161005	CONSTRUCTION SIGNS	1,646.00	0.00	1,646.00	SQFT	989.42	\$6.25	\$6,183.88
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	-10.00	0.00	EA	0.00	\$55.00	\$0.00
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	452.00	0.00	452.00	EA	276.00	\$15.00	\$4,140.00
		0001	0110	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	12.00	0.00	12.00	EA	6.00	\$110.00	\$660.00
		0001	0120	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$20.00	\$600.00
		0001	0130	6161040	FLASHING ARROW PANEL	4.00	1.00	5.00	EA	5.00	\$750.00	\$3,750.00
		0001	0140	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$50.00	\$1,500.00
		0001	0150	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0160	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$250.00	\$2,000.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	16.00	8.00	24.00	LF	24.00	\$25.00	\$600.00
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	509,344.00	24,694.00	534,038.00	LF	534,038.00	\$0.11	\$58,744.18
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	403,614.00	24,532.00	428,146.00	LF	428,146.00	\$0.12	\$51,377.52
		0001	0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	24,892.00	-2,974.00	21,918.00	LF	21,918.00	\$1.00	\$21,918.00
Project J5I3423 - Total Value Posted to Date as of Report Generated Date												\$2,551,460.38
200918-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$2,551,460.38



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

Report Generated on October 21, 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 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3423	0010	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Overrun	Overrun	8	Sep 1, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					8	Sep 1, 2021	SYSTEM	(\$1,000.00)				
					9	Sep 30, 2021	SYSTEM	(\$1,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					9	Sep 30, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	Overrun - Total								\$0.00			
	Overrun - Total								\$0.00			
	0010 - Total								\$0.00			
	0020	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2	Apr 19, 2021	SYSTEM	(\$385,328.41)			
						- Total						
			Material - Total								(\$385,328.41)	
			MaterialCredit			3	May 2, 2021	SYSTEM	\$385,328.41			
						- Total						
			MaterialCredit - Total								\$385,328.41	
			Other Item Adjustment	OTHR		2	Apr 16, 2021	rennic	\$385,328.41	Adjusting till material and testing catches up.		
						3	May 2, 2021	woods6	(\$385,328.41)	Taking back adjustment.		
			OTHR - Total								\$0.00	
			Other Item Adjustment - Total								\$0.00	
	0020 - Total								\$0.00			
	0030	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material			2	Apr 19, 2021	SYSTEM	(\$165.38)			
						- Total						
			Material - Total								(\$165.38)	
			MaterialCredit			3	May 2, 2021	SYSTEM	\$165.38			
						- Total						
			MaterialCredit - Total								\$165.38	
			Other Item Adjustment	OTHR		2	Apr 16, 2021	rennic	\$165.38	Adjusting till material and testing catches up.		
3						May 2, 2021	woods6	(\$165.38)	Taking back adjustment			
OTHR - Total								\$0.00				
Other Item Adjustment - Total								\$0.00				
0030 - Total								\$0.00				
0040	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	8	Sep 1, 2021	SYSTEM	\$1,937.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				8	Sep 1, 2021	SYSTEM	(\$1,937.75)					
				Overrun - Total								\$0.00
				Overrun - Total								\$0.00
0040 - Total								\$0.00				
0050	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2	Apr 19, 2021	SYSTEM	(\$5,480.00)				
					- Total							
		Material - Total								(\$5,480.00)		
		MaterialCredit			3	May 2, 2021	SYSTEM	\$5,480.00				
- Total								\$5,480.00				



Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3423	0050	DOWEL BAR (DRILLING, FURNISHING AND INST	MaterialCredit - Total							\$5,480.00			
			Other Item Adjustment	OTHR	2	Apr 16, 2021	rennic	\$5,480.00	Adjusting till material and testing catches up.				
					3	May 2, 2021	woods6	(\$5,480.00)	Taking back adjustment				
			OTHR - Total							\$0.00			
			Other Item Adjustment - Total							\$0.00			
			Overrun	Overrun	3	May 2, 2021	SYSTEM	(\$2,964.00)					
					4	May 17, 2021	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user rennic overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	May 17, 2021	SYSTEM	\$628.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user rennic overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	May 17, 2021	SYSTEM	\$160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user rennic overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	May 17, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user rennic overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	May 17, 2021	SYSTEM	\$408.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user rennic overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	May 17, 2021	SYSTEM	(\$2,116.00)					
					5	Jul 16, 2021	SYSTEM	\$2,964.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).				
					7	Aug 16, 2021	SYSTEM	(\$560.00)					
					8	Sep 1, 2021	SYSTEM	\$916.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					8	Sep 1, 2021	SYSTEM	(\$916.00)					
					9	Sep 30, 2021	SYSTEM	\$560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).				
			Overrun - Total							\$0.00			
			Overrun - Total							\$0.00			
			0050 - Total							\$0.00			
			0070	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		2	Apr 19, 2021	SYSTEM	(\$1,456.00)			
						- Total							(\$1,456.00)
					Material - Total							(\$1,456.00)	
					MaterialCredit		3	May 2, 2021	SYSTEM	\$1,456.00			
						- Total							\$1,456.00
					MaterialCredit - Total							\$1,456.00	
					Other Item Adjustment	OTHR	2	Apr 16, 2021	rennic	\$1,456.00	Adjusting till material and testing catches up.		
							3	May 2, 2021	woods6	(\$1,456.00)	Taking back adjustment		
OTHR - Total							\$0.00						
Other Item Adjustment - Total							\$0.00						
0070 - Total							\$0.00						
0130	FLASHING ARROW PANEL	Overrun	Overrun	8	Sep 1, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				8	Sep 1, 2021	SYSTEM	(\$750.00)						



Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5I3423	0130	FLASHING ARROW PANEL	Overrun	Overrun	9	Sep 30, 2021	SYSTEM	(\$750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					9	Sep 30, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
			Overrun - Total							\$0.00					
			Overrun - Total							\$0.00					
			0130 - Total							\$0.00					
			0180	PREF THERMO PVMT MARK, 24 IN WHIT	Material			8	Sep 1, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
								8	Sep 1, 2021	SYSTEM	(\$600.00)				
								9	Sep 30, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
								9	Sep 30, 2021	SYSTEM	(\$600.00)				
								- Total							\$0.00
Material - Total								\$0.00							
Overrun	Overrun									8	Sep 1, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 24.000; Overrun Quantity Balance 8.00.	
										8	Sep 1, 2021	SYSTEM	(\$200.00)		
					9	Sep 30, 2021	SYSTEM			(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					9	Sep 30, 2021	SYSTEM			\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 24.000; Overrun Quantity Balance 8.00.				
					Overrun - Total							\$0.00			
					Overrun - Total							\$0.00			
0180 - Total							\$0.00								
0190	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material					8	Sep 1, 2021	SYSTEM	\$58,744.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
			8	Sep 1, 2021			SYSTEM	(\$58,744.18)							
			9	Sep 30, 2021			SYSTEM	\$58,744.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
			9	Sep 30, 2021			SYSTEM	(\$58,744.18)							
			- Total							\$0.00					
			Material - Total							\$0.00					
			Other Item Adjustment	REFL						8	Sep 1, 2021	woods6	\$11,748.84	20% withheld for retroreflectivity results.	
										9	Sep 30, 2021	woods6	\$11,748.84	Giving 20% back since we have retro results.	
		9			Sep 30, 2021	woods6				\$2,887.28	bonus for retro results				
		REFL - Total								\$26,384.96					
		Other Item Adjustment - Total							\$26,384.96						
		Overrun	Overrun				8	Sep 1, 2021	SYSTEM	\$2,716.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 534038.000; Overrun Quantity Balance 24694.00.				
							8	Sep 1, 2021	SYSTEM	(\$2,716.34)					
							9	Sep 30, 2021	SYSTEM	(\$2,716.34)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				



Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3423	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun		9	Sep 30, 2021	SYSTEM	\$2,716.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 534038.000; Overrun Quantity Balance 24694.00.		
								Overrun - Total		\$0.00	
								Overrun - Total		\$0.00	
	0190 - Total								\$26,384.96		
	0200	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			8	Sep 1, 2021	SYSTEM	\$51,377.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woods6 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						8	Sep 1, 2021	SYSTEM	(\$51,377.52)		
						9	Sep 30, 2021	SYSTEM	\$51,377.52		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						9	Sep 30, 2021	SYSTEM	(\$51,377.52)		
						- Total			\$0.00		
			Material - Total			\$0.00					
			Other Item Adjustment	REFL			8	Sep 1, 2021	woods6	\$10,275.50	20% withheld for retroreflectivity results.
							9	Sep 30, 2021	woods6	\$10,275.50	Giving 20% back since we have retro results.
							9	Sep 30, 2021	woods6	\$2,553.46	bonus for retro results
							REFL - Total			\$23,104.46	
			Other Item Adjustment - Total			\$23,104.46					
Overrun			Overrun			8	Sep 1, 2021	SYSTEM	\$2,943.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 428146.000; Overrun Quantity Balance 24532.00.	
						8	Sep 1, 2021	SYSTEM	(\$2,943.84)		
						9	Sep 30, 2021	SYSTEM	(\$2,943.84)		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						9	Sep 30, 2021	SYSTEM	\$2,943.84		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 428146.000; Overrun Quantity Balance 24532.00.
	Overrun - Total					\$0.00					
Overrun - Total			\$0.00								
0200 - Total								\$23,104.46			
0210	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			8	Sep 1, 2021	SYSTEM	\$21,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woods6 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					8	Sep 1, 2021	SYSTEM	(\$21,918.00)			
		- Total			\$0.00						
		Material - Total			\$0.00						
		Other Item Adjustment	REFL			8	Sep 1, 2021	woods6	\$4,383.60	20% withheld for retroreflectivity results	
						9	Sep 30, 2021	woods6	\$4,383.60	Giving 20% back since we have retro results.	
						REFL - Total			\$8,767.20		
Other Item Adjustment - Total			\$8,767.20								
0210 - Total								\$8,767.20			
J5I3423 - Total								\$58,256.62			
Overall - Total								\$58,256.62			