



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

Report Generated on June 18, 2022

Pay Estimate Created Date: June 16, 2022

<b>Progress Estimate Number</b> 23	<b>Contract ID</b> 201120-C01 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> June 2, 2022 <b>Pay Period End</b> June 15, 2022	<b>Original Contract Amount</b> \$1,803,500.09 <b>Net Change Order Amount</b> (\$4,505.32) <b>Current Contract Amount</b> \$1,798,994.77
---------------------------------------	--	---	--

Approval Date		By User
June 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	mothee
June 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	riley1
June 17, 2022	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	July 1, 2022		69.30%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 2, 2020	December 2, 2020	
Letting Date	November 20, 2020	November 20, 2020	
Notice to Proceed Date	February 1, 2021	February 1, 2021	
Work Began Date	July 21, 2021	July 21, 2021	

Contract Total Pay For Estimate No. 23			
	This Estimate	Previous	To Date
201120-C01			
Total Posted Items Pay	\$143,569.71	\$1,103,150.66	\$1,246,720.37
Gross Item Adjustments	\$50,445.76	\$23,098.81	\$73,544.57
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	\$10,500.00	\$10,500.00
		\$1,136,749.47	\$1,330,764.94
<b>Contract Total Payable This Estimate:</b>	<b>\$194,015.47</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3080	0110	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$52.500	2,599.99	\$136,499.48
	0130	4071005	TACK COAT	GAL	\$2.180	2,596	\$5,659.28
	0430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.050	28,219	\$1,410.95
<b>Project J3P3080 - Total</b>							<b>\$143,569.71</b>
<b>Overall - Total</b>							<b>\$143,569.71</b>

**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
J3P3080	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Deducted amount for material laid 10/25/21 thru 11/5/21.			(\$13,091.08)
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$63,536.84
<b>Total</b>								<b>\$50,445.76</b>



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

Report Generated on June 18, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3P3080	FAF 50-2(64)	Resurface	50	PETTIS	from Sedalia Sub railway line east to Morgan County
J3P3080B	FAF-50-2(066)	Pavement improvements	50	PETTIS	from 0.1 miles east of Air Center Circle to 0.1 miles east of Airpark Road

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J3P3080	<b>Posted Item Pay</b>	\$143,569.71	\$876,357.69	\$1,019,927.40
	<b>Gross Item Adjustments</b>	\$50,445.76	\$19,840.91	\$70,286.67
	<b>Gross Item Pay</b>	<b>\$194,015.47</b>	<b>\$896,198.60</b>	<b>\$1,090,214.07</b>
	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	\$9,123.45	\$9,123.45
J3P3080B	<b>Posted Item Pay</b>	\$0.00	\$226,792.97	\$226,792.97
	<b>Gross Item Adjustments</b>	\$0.00	\$3,257.90	\$3,257.90
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$230,050.87</b>	<b>\$230,050.87</b>
	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	\$1,376.55	\$1,376.55



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

Report Generated on June 18, 2022

**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 June 18, 2022

**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)
201120-C01	J3P3080	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$21,400.00	\$21,400.00
		0001	0020	2031000	CLASS A EXCAVATION	4,755.00	0.00	4,755.00	CUYD	4,755.00	\$14.55	\$69,185.25
		0001	0030	2036000	COMPACTING EMBANKMENT	1,615.00	0.00	1,615.00	CUYD	1,615.00	\$2.30	\$3,714.50
		0001	0040	2063000	CLASS 3 EXCAVATION	69.00	0.00	69.00	CUYD	69.00	\$15.60	\$1,076.40
		0001	0050	2063500	CULVERT CLEANOUT	1.00	-1.00	0.00	EA	0.00	\$1,435.00	\$0.00
		0001	0060	2072000	LINEAR GRADING CLASS 2	0.10	0.00	0.10	STA	0.10	\$9,800.00	\$980.00
		0001	0070	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	20.00	-1.00	19.00	100F	19.00	\$277.50	\$5,272.50
		0001	0080	2153000	SHAPING SLOPES, CLASS III	5.00	-5.00	0.00	100F	0.00	\$854.00	\$0.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,764.00	102.00	5,866.00	SQYD	5,866.00	\$5.95	\$34,902.70
		0001	0110	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	12,822.50	0.00	12,822.50	TONS	8,127.76	\$52.50	\$426,707.40
		0001	0120	4039905	MISC.OPTIONAL PAVEMENT	2,531.30	101.80	2,633.10	SQYD	2,633.10	\$33.05	\$87,023.96
		0001	0130	4071005	TACK COAT	11,506.00	0.00	11,506.00	GAL	8,432.00	\$2.18	\$18,381.76
		0001	0140	4099905	MISC.SURFACE SEALING TREATMENT	43,802.90	0.00	43,802.90	SQYD	0.00	\$2.08	\$0.00
		0001	0150	5021340	TYPE A2 SHOULDER	3,232.70	0.00	3,232.70	SQYD	3,232.70	\$25.90	\$83,726.93
		0001	0160	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$2,170.00	\$4,340.00
		0001	0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,110.00	\$4,220.00
		0001	0180	6122020	REPLACEMENT SAND BARREL	3.00	-3.00	0.00	EA	0.00	\$316.50	\$0.00
		0001	0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
		0001	0200	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	210.00	22.00	232.00	SQYD	232.00	\$313.25	\$72,674.00
		0001	0210	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	21.00	-21.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0220	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	21.00	-21.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0230	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	807.00	237.00	1,044.00	LF	1,044.00	\$5.00	\$5,220.00
		0001	0240	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	420.00	75.00	495.00	EA	495.00	\$4.00	\$1,980.00
		0001	0250	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	24.00	-24.00	0.00	EA	0.00	\$7.00	\$0.00
		0001	0260	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	30.00	-30.00	0.00	EA	0.00	\$3.00	\$0.00
		0001	0265	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	214.10	0.00	214.10	TONS	0.00	\$68.00	\$0.00
		0001	0266	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	670.00	0.00	670.00	SQYD	0.00	\$46.30	\$0.00
		0001	0270	6161005	CONSTRUCTION SIGNS	1,180.00	0.00	1,180.00	SQFT	1,095.50	\$6.86	\$7,515.13
		0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$84.50	\$0.00
		0001	0290	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$21.10	\$126.60
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	170.00	0.00	170.00	EA	80.00	\$17.95	\$1,436.00
		0001	0310	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$174.00	\$2,784.00
		0001	0320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,480.00	\$6,960.00
		0001	0325	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,160.31	\$0.00
		0001	0330	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	100.00	0.00	100.00	LF	100.00	\$26.35	\$2,635.00
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$141,000.17	\$0.00
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$133,275.17	\$133,275.17
		0001	0350	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0360	6191000	PAVEMENT EDGE TREATMENT	3,668.00	0.00	3,668.00	LF	3,668.00	\$1.72	\$6,308.96
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	210.00	0.00	210.00	LF	0.00	\$21.10	\$0.00
		0001	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	145.00	-2.00	143.00	LF	143.00	\$19.00	\$2,717.00
		0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	4.00	\$211.00	\$844.00
		0001	0400	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	1.00	EA	0.00	\$1,161.00	\$0.00
		0001	0410	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	39,241.00	0.00	39,241.00	LF	0.00	\$0.15	\$0.00



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

Report Generated on June 18, 2022

**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)	
201120-C01	J3P3080				MARKING PAINT, TYPE L BEADS								
			0001	0420	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	74,921.00	0.00	74,921.00	LF	0.00	\$0.22	\$0.00
			0001	0430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	115,057.00	0.00	115,057.00	SQYD	78,728.00	\$0.05	\$3,936.40
			0001	0440	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	599.50	0.00	599.50	STA	0.00	\$20.17	\$0.00
			0001	0450	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	334.90	0.00	334.90	STA	0.00	\$20.17	\$0.00
			0001	0460	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIP	31.00	0.00	31.00	STA	0.00	\$20.17	\$0.00
			0001	0470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$13,715.00	\$10,972.00
			0001	0480	7250418	18 IN. PIPE GROUP C	131.00	0.00	131.00	LF	131.00	\$40.45	\$5,298.95
			0001	0490	7261018	18 IN. PIPE GROUP A	42.00	0.00	42.00	LF	42.00	\$72.30	\$3,036.60
			0001	0500	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$930.00	\$1,860.00
			0001	0510	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$288.00	\$1,152.00
			0001	0520	8051000A	SEEDING - COOL SEASON GRASSES	2.70	0.50	3.20	ACRE	3.20	\$2,585.00	\$8,272.00
			0001	0530	8061006	ALTERNATE DITCH CHECK	500.00	-80.00	420.00	LF	420.00	\$10.00	\$4,200.00
			0001	0540	8061016	SEDIMENT REMOVAL	103.00	0.00	103.00	CUYD	1.00	\$128.40	\$128.40
			0001	0550	8061019	SILT FENCE	320.00	0.00	320.00	LF	320.00	\$3.06	\$979.20
			0010	0560	6061060	MGS GUARDRAIL	950.00	7.00	957.00	LF	957.00	\$18.40	\$17,608.80
			0010	0570	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	-1.00	3.00	EA	3.00	\$2,745.00	\$8,235.00
			0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	-4.00	2.00	EA	2.00	\$2,715.00	\$5,430.00
			0040	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.50	\$2,400.00	\$1,200.00
			0040	0600	9031270A	2 IN. PSST POST - 12 GA.	68.00	0.00	68.00	LF	68.00	\$11.35	\$771.80
			0040	0610	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	15.00	\$11.10	\$166.50
			0040	0620	9031280	2.5 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	80.00	\$13.45	\$1,076.00
			0040	0630	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	18.00	\$53.30	\$959.40
			0040	0640	9039902	MISC.RELOCATE EXISTING SIGNS TO NEW POSTS	11.00	0.00	11.00	EA	11.00	\$205.70	\$2,262.70
			0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$7,725.00	\$7,725.00
			0001	5002	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	25,960.00	25,960.00	LF	25,960.00	\$0.12	\$3,115.20
			0001	5003	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	20,505.00	20,505.00	LF	20,505.00	\$0.12	\$2,460.60
			0010	5004	6069902	MISC.Remove and Relocate Existing Type A Crashworthy End Terminal (MASH)	0.00	1.00	1.00	EA	1.00	\$1,352.40	\$1,352.40
<b>Project J3P3080 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,097,606.20</b>	
J3P3080B			0001	0650	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,830.00	\$13,830.00
			0001	0660	2031000	CLASS A EXCAVATION	1,134.00	0.00	1,134.00	CUYD	1,134.00	\$24.85	\$28,179.90
			0001	0670	2036000	COMPACTING EMBANKMENT	130.00	0.00	130.00	CUYD	130.00	\$3.06	\$397.80
			0001	0680	2063000	CLASS 3 EXCAVATION	48.00	15.00	63.00	CUYD	63.00	\$16.30	\$1,026.90
			0001	0690	2063500	CULVERT CLEANOUT	1.00	-1.00	0.00	EA	0.00	\$954.00	\$0.00
			0001	0700	2072000	LINEAR GRADING CLASS 2	0.40	-0.30	0.10	STA	0.10	\$2,445.00	\$244.50
			0001	0710	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	13.00	0.00	13.00	100F	0.00	\$257.00	\$0.00
			0001	0720	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,801.00	-63.00	2,738.00	SQYD	2,738.00	\$5.55	\$15,195.90
			0001	0730	4010150	TYPE A2 SHOULDER	1,280.80	0.00	1,280.80	SQYD	1,280.80	\$30.95	\$39,640.76
			0001	0740	4039905	MISC.OPTIONAL PAVEMENT	1,520.00	-62.70	1,457.30	SQYD	1,457.30	\$34.00	\$49,548.20
			0001	0750	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$1,810.00	\$3,620.00
			0001	0760	6071102	MODIFIED CONCRETE GUTTER TYPE B	10.00	0.00	10.00	LF	0.00	\$53.35	\$0.00
			0001	0770	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	15.00	0.00	15.00	LF	0.00	\$42.80	\$0.00
			0001	0780	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,110.00	\$4,220.00
			0001	0790	6122020	REPLACEMENT SAND BARREL	3.00	-3.00	0.00	EA	0.00	\$316.50	\$0.00
			0001	0800	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,055.00	\$2,110.00
			0001	0810	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00



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

Report Generated on June 18, 2022

**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)	
201120-C01	J3P3080B	0001	0820	6161005	CONSTRUCTION SIGNS	426.00	0.00	426.00	SQFT	344.00	\$6.86	\$2,359.84	
		0001	0830	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$84.40	\$0.00	
		0001	0840	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$21.10	\$84.40	
		0001	0850	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	40.00	\$15.85	\$634.00	
		0001	0860	6161030	TYPE III MOVEABLE BARRICADE	5.00	-5.00	0.00	EA	0.00	\$168.80	\$0.00	
		0001	0870	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,370.00	\$2,740.00	
		0001	0880	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	100.00	0.00	100.00	LF	100.00	\$21.10	\$2,110.00	
		0001	0890	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	100.00	0.00	100.00	LF	100.00	\$10.55	\$1,055.00	
		0001	0900	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$18,205.26	\$18,205.26	
		0001	0910	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00	
		0001	0920	6191000	PAVEMENT EDGE TREATMENT	2,682.00	0.00	2,682.00	LF	2,682.00	\$1.73	\$4,639.86	
		0001	0930	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	13.00	0.00	13.00	LF	0.00	\$26.40	\$0.00	
		0001	0940	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	291.00	-201.00	90.00	LF	90.00	\$0.26	\$23.40	
		0001	0950	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$263.00	\$1,052.00	
		0001	0960	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,550.00	0.00	3,550.00	LF	0.00	\$0.32	\$0.00	
		0001	0970	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,275.00	0.00	3,275.00	LF	0.00	\$0.32	\$0.00	
		0001	0980	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	295.00	0.00	295.00	LF	87.00	\$3.70	\$321.90	
		0001	0990	6269909	MISC.OPTIONAL RUMBLE STRIP	21.60	0.00	21.60	STA	0.00	\$20.17	\$0.00	
		0001	1000	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,800.00	\$3,800.00	
		0001	1010	7269903	MISC.15 IN. CLASS IV, TYPE 3 REINFORCED CONCRETE PIPE	69.00	0.00	69.00	LF	69.00	\$60.50	\$4,174.50	
		0001	1020	7269903	MISC.24 IN. CLASS IV, TYPE 3 REINFORCED CONCRETE PIPE	33.00	0.00	33.00	LF	33.00	\$109.25	\$3,605.25	
		0001	1030	7329902	MISC.15 IN. PRECAST CONCRETE FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$785.00	\$1,570.00	
		0001	1040	7329902	MISC.24 IN. PRECAST CONCRETE FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,168.00	\$2,336.00	
		0001	1050	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.75	1.25	ACRE	1.25	\$9,390.00	\$11,737.50	
		0001	1060	8061006	ALTERNATE DITCH CHECK	260.00	0.00	260.00	LF	260.00	\$10.00	\$2,600.00	
		0001	1070	8061016	SEDIMENT REMOVAL	56.00	0.00	56.00	CUYD	0.00	\$11.36	\$0.00	
		0001	1080	8061019	SILT FENCE	410.00	0.00	410.00	LF	410.00	\$3.06	\$1,254.60	
		0040	1090	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.50	\$2,400.00	\$1,200.00	
		0040	1100	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$411.00	\$822.00	
		0040	1110	9031270A	2 IN. PSST POST - 12 GA.	12.00	0.00	12.00	LF	12.00	\$11.35	\$136.20	
		0040	1120	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	3.00	\$11.08	\$33.24	
		0040	1130	9031280	2.5 IN. PSST POST - 12 GA.	61.00	0.00	61.00	LF	61.00	\$13.45	\$820.45	
		0040	1140	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	12.00	\$53.30	\$639.60	
		0040	1150	9039902	MISC.RELOCATE EXISTING SIGNS TO NEW POSTS	4.00	0.00	4.00	EA	4.00	\$206.00	\$824.00	
		Project J3P3080B - Total Value Posted to Date as of Report Generated Date											\$226,792.96
		201120-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,324,399.16



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

Report Generated on June 18, 2022

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

Project: J3P3080

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
0110	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	6/11/22	6/13/22	851.55	TONS		89.522 EBL		88.474 EBL		
			6/13/22	6/14/22	1,926.34	TONS		88.474 EBL		86.184 EBL		
			6/14/22	6/15/22	2,053.00	TONS		85.815 WBL		83.485 WBL		
			6/15/22	6/16/22	-4,119.93	TONS	Mainline and areas at Route O & Airpark	89.462 WB		85.787 WB		Deducted quantities from material laid 10/25/21 thru 11/5/21.
			6/16/22		1,889.03	TONS		85.815 EBL	83.473 EBL			
0130	4071005	TACK COAT	6/11/22	6/13/22	833.00	GAL		89.522 EBL		88.474 EBL		
			6/13/22	6/14/22	1,912.00	GAL		88.474 EBL		86.184 EBL		
			6/14/22	6/15/22	1,863.00	GAL		85.815 WBL		83.485 WBL		
			6/15/22	6/16/22	-4,414.00	GAL	Mainline and areas at Route O & Airpark Road	89.462 WB		85.787 WB		Deducted quantities from material laid 10/25/21 thru 11/5/21.
			6/16/22		2,402.00	GAL		85.815 EBL		83.473 EBL		
0430	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/11/22	6/13/22	8,115.00	SQYD		89.522 EBL		88.474 EBL		
			6/13/22	6/14/22	18,895.00	SQYD		88.474 EBL		86.184 EBL		
			6/14/22	6/15/22	19,137.00	SQYD		85.815 WBL		83.485 WBL		
			6/15/22	6/16/22	-37,164.00	SQYD	Mainline and areas at Route O & Airpark Road	89.462 WB		85.787 WB		Deducted quantities from material laid 10/25/21 thru 11/5/21.
			6/16/22		19,236.00	SQYD		85.815 EBL		83.473 EBL		

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

No Data Available



## Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3P3080	0030	COMPACTING EMBANKMENT	Material		6	Sep 30, 2021	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Sep 30, 2021	SYSTEM	(\$1,380.00)						
	<b>- Total</b>								<b>\$0.00</b>					
	<b>Material - Total</b>								<b>\$0.00</b>					
	<b>0030 - Total</b>								<b>\$0.00</b>					
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	8	Nov 1, 2021	mothee	\$9,049.30						
					9	Nov 15, 2021	mothee	\$3,943.20						
					10	Dec 1, 2021	mothee	\$98.58	To correct calculation error on estimate #9					
					23	Jun 16, 2022	mothee	(\$13,091.08)	Deducted amount for material laid 10/25/21 thru 11/5/21.					
					23	Jun 16, 2022	mothee	\$63,536.84						
					<b>ACAD - Total</b>								<b>\$63,536.84</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$63,536.84</b>	
	<b>0110 - Total</b>								<b>\$63,536.84</b>					
	0120	MISC.	Other Item Adjustment	ACAD	8	Nov 1, 2021	mothee	\$2,793.29						
					9	Nov 15, 2021	mothee	\$895.25						
					10	Dec 1, 2021	mothee	(\$895.25)	To correct calculation error on estimate #9.					
					10	Dec 1, 2021	mothee	\$917.63	To correct calculation error on estimate #9.					
					<b>ACAD - Total</b>								<b>\$3,710.92</b>	
	<b>Other Item Adjustment - Total</b>								<b>\$3,710.92</b>					
	<b>0120 - Total</b>								<b>\$3,710.92</b>					
	0130	TACK COAT	Material		8	Nov 1, 2021	SYSTEM	\$5,075.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Nov 1, 2021	SYSTEM	(\$5,075.04)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0130 - Total</b>								<b>\$0.00</b>						
0150	TYPE A2 SHOULDER	Material		8	Nov 1, 2021	SYSTEM	\$58,246.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				8	Nov 1, 2021	SYSTEM	(\$58,246.51)							
				9	Nov 15, 2021	SYSTEM	\$83,726.93		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				9	Nov 15, 2021	SYSTEM	(\$83,726.93)							
				<b>- Total</b>								<b>\$0.00</b>		
		<b>Material - Total</b>								<b>\$0.00</b>				
		Other Item Adjustment	ACAD	8	Nov 1, 2021	mothee	\$2,114.02							
				9	Nov 15, 2021	mothee	\$902.33							
				10	Dec 1, 2021	mothee	(\$902.33)	To correct calculation error on estimate #9.						
10	Dec 1, 2021			mothee	\$924.89	To correct calculation error on estimate #9.								





## Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3080	0150	TYPE A2 SHOULDER	Other Item Adjustment	ACAD - Total				\$3,038.91	
				Other Item Adjustment - Total				\$3,038.91	
	0150 - Total				\$3,038.91				
	0200	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	2	Aug 1, 2021	SYSTEM	\$6,891.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Aug 1, 2021	SYSTEM	(\$6,891.50)	
					3	Aug 16, 2021	SYSTEM	(\$6,891.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Aug 16, 2021	SYSTEM	\$6,891.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 1, 2021	SYSTEM	(\$6,891.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Sep 1, 2021	SYSTEM	\$6,891.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 15, 2021	SYSTEM	(\$6,891.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Sep 15, 2021	SYSTEM	\$6,891.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user grimec overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 30, 2021	SYSTEM	(\$6,891.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Sep 30, 2021	SYSTEM	\$6,891.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 5 on the current Payment Estimate.
	Overrun - Total				\$0.00				
	Overrun - Total				\$0.00				
	0200 - Total				\$0.00				
	0230	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	2	Aug 1, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Aug 1, 2021	SYSTEM	\$465.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Aug 1, 2021	SYSTEM	(\$1,185.00)	
					3	Aug 16, 2021	SYSTEM	(\$1,185.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Aug 16, 2021	SYSTEM	\$1,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Sep 1, 2021	SYSTEM	(\$1,185.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Sep 1, 2021	SYSTEM	\$1,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.
5					Sep 15, 2021	SYSTEM	(\$1,185.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
5					Sep 15, 2021	SYSTEM	\$1,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user grimec overriding Payment Estimate Exception 2 on the current Payment Estimate.	
6					Sep 30, 2021	SYSTEM	(\$1,185.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
6	Sep 30, 2021	SYSTEM	\$1,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 6 on the current Payment Estimate.					
Overrun - Total				\$0.00					
Overrun - Total				\$0.00					
0230 - Total				\$0.00					



## Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3P3080	0240	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Aug 1, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Aug 1, 2021	SYSTEM	(\$1,980.00)				
			<b>- Total</b>							<b>\$0.00</b>		
			<b>Material - Total</b>							<b>\$0.00</b>		
			Overrun	Overrun				2	Aug 1, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 495.000; Overrun Quantity Balance 75.00.
								2	Aug 1, 2021	SYSTEM	(\$300.00)	
								3	Aug 16, 2021	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
								3	Aug 16, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.
								4	Sep 1, 2021	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
								4	Sep 1, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.
								5	Sep 15, 2021	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
								5	Sep 15, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user grimec overriding Payment Estimate Exception 3 on the current Payment Estimate.
								6	Sep 30, 2021	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
								6	Sep 30, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 7 on the current Payment Estimate.
								<b>Overrun - Total</b>				
			<b>Overrun - Total</b>							<b>\$0.00</b>		
			<b>0240 - Total</b>							<b>\$0.00</b>		
			0530		ALTERNATE DITCH CHECK	Material		7	Oct 15, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.
								7	Oct 15, 2021	SYSTEM	(\$1,200.00)	
								8	Nov 1, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 5 on the current Payment Estimate.
								8	Nov 1, 2021	SYSTEM	(\$1,400.00)	
								9	Nov 15, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.
								9	Nov 15, 2021	SYSTEM	(\$4,200.00)	
<b>- Total</b>								<b>\$0.00</b>				
<b>Material - Total</b>							<b>\$0.00</b>					
<b>0530 - Total</b>							<b>\$0.00</b>					
<b>J3P3080 - Total</b>							<b>\$70,286.67</b>					
J3P3080B	0670	COMPACTING EMBANKMENT	Material		6	Sep 30, 2021	SYSTEM	\$397.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Sep 30, 2021	SYSTEM	(\$397.80)				
					<b>- Total</b>							<b>\$0.00</b>
<b>Material - Total</b>							<b>\$0.00</b>					



## Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3080B	<b>0670 - Total</b>							<b>\$0.00</b>	
	0680	CLASS 3 EXCAVATION	Overrun	Overrun	6	Sep 30, 2021	SYSTEM	\$244.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mothee overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 30, 2021	SYSTEM	(\$244.50)	
					<b>Overrun - Total</b>			<b>\$0.00</b>	
			<b>Overrun - Total</b>					<b>\$0.00</b>	
	<b>0680 - Total</b>							<b>\$0.00</b>	
	0720	TYPE 5 AGGREGATE FOR BASE	Material		6	Sep 30, 2021	SYSTEM	\$6,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 30, 2021	SYSTEM	(\$6,937.50)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0720 - Total</b>							<b>\$0.00</b>	
	0730	TYPE A2 SHOULDER	Material		8	Nov 1, 2021	SYSTEM	\$27,576.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	(\$27,576.45)	
					9	Nov 15, 2021	SYSTEM	\$39,640.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 15, 2021	SYSTEM	(\$39,640.76)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
			Other Item Adjustment	ACAD	8	Nov 1, 2021	mothee	\$837.58	
					9	Nov 15, 2021	mothee	\$357.50	
					10	Dec 1, 2021	mothee	(\$357.50)	To correct calculation error on estimate #9.
					10	Dec 1, 2021	mothee	\$366.44	To correct calculation error on estimate #9.
					<b>ACAD - Total</b>			<b>\$1,204.02</b>	
			<b>Other Item Adjustment - Total</b>					<b>\$1,204.02</b>	
	<b>0730 - Total</b>							<b>\$1,204.02</b>	
	0740	MISC.	Other Item Adjustment	ACAD	8	Nov 1, 2021	mothee	\$1,489.78	
					9	Nov 15, 2021	mothee	\$550.34	
					10	Dec 1, 2021	mothee	(\$550.34)	To correct calculation error on estimate #9.
					10	Dec 1, 2021	mothee	\$564.10	To correct calculation error on estimate #9.
					<b>ACAD - Total</b>			<b>\$2,053.88</b>	
			<b>Other Item Adjustment - Total</b>					<b>\$2,053.88</b>	
	<b>0740 - Total</b>							<b>\$2,053.88</b>	
	1060	ALTERNATE DITCH CHECK	Material		9	Nov 15, 2021	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 15, 2021	SYSTEM	(\$2,600.00)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>1060 - Total</b>							<b>\$0.00</b>	



# Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
<b>J3P3080B - Total</b>								<b>\$3,257.90</b>	
<b>Overall - Total</b>								<b>\$73,544.57</b>	