



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

Report Generated on August 5, 2021

Pay Estimate Created Date: August 2, 2021

Progress Estimate Number 9	Contract ID 201120-G03 Prime Contractor Mera Excavating, LLC	Pay Period Start July 16, 2021 Pay Period End August 1, 2021	Original Contract Amount \$1,341,897.27 Net Change Order Amount \$0.01 Current Contract Amount \$1,341,897.28
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Approval Date		By User
August 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	dejesw1
August 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	howelj4
August 4, 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, 2021	December 1, 2021		78.38%

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	January 4, 2021	January 4, 2021	
Work Began Date	March 29, 2021	March 29, 2021	

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
201120-G03			
Total Posted Items Pay	\$181,990.59	\$869,755.88	\$1,051,746.47
Gross Item Adjustments	\$0.00	(\$4,838.95)	(\$4,838.95)
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
Contract Total Payable This Estimate:	\$181,990.59	\$864,916.93	\$1,046,907.52

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3190H	0010	2013000	CLEARING AND GRUBBING	ACRE	\$1,180.140	0.9	\$1,062.13
	0070	2063000	CLASS 3 EXCAVATION	CUYD	\$7.960	140	\$1,114.40
	0100	6097000	ROCK LINING	CUYD	\$80.780	18	\$1,454.04
	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$32.510	345	\$11,215.95
	0120	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$7.180	345	\$2,477.10
	0190	6181000	MOBILIZATION	LS	\$53,900.880	0.5	\$26,950.44
	0240	7261048	48 IN. PIPE GROUP A	LF	\$163.340	65	\$10,617.10
	0250	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,318.830	2	\$2,637.66
	0400	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$686.170	11.7	\$8,028.19
	0420	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$352.470	53.6	\$18,892.39
	0430	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	LF	\$359.550	267	\$95,999.85
	0460	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$256.890	6	\$1,541.34
Project J7P3190H - Total							\$181,990.59
Overall - Total							\$181,990.59

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
J7P3190H	0370	GALVANIZED STRUCTURAL	Overrun		Averaged Price Adjustment from this item on	-9	\$123.99	(\$1,115.91)



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Progress Estimate Number 9		Contract ID 201120-G03 Prime Contractor Mera Excavating, LLC		Pay Period Start July 16, 2021 Pay Period End August 1, 2021		Original Contract Amount \$1,341,897.27 Net Change Order Amount \$0.01 Current Contract Amount \$1,341,897.28		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3190H		STEEL PILES (12 IN)			all previous payment estimates of '0.00000' is applied (if non-zero).			
	0370	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dejesw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	9	\$123.99	\$1,115.91
	0420	SLAB ON CONCRETE NU-GIRDER	Material			-53.6	\$352.47	(\$18,892.39)
	0420	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dejesw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	53.6	\$352.47	\$18,892.39
	0430	NU 35, PRESTRESSED CONCRETE NU-GIRDER	Material			-267	\$359.55	(\$95,999.85)
	0430	NU 35, PRESTRESSED CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dejesw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	267	\$359.55	\$95,999.85
J7P3190J	0530	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-687	\$7.96	(\$5,468.52)
	0530	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dejesw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	687	\$7.96	\$5,468.52
	0660	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-20	\$0.73	(\$14.60)
	0660	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dejesw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	20	\$0.73	\$14.60
	0880	FABRICATED STRUCTURAL CARBON STEEL (MISC)	Material			-1,638	\$4.56	(\$7,469.28)
	0880	FABRICATED STRUCTURAL CARBON STEEL (MISC)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dejesw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,638	\$4.56	\$7,469.28
Total								\$0.00



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

Report Generated on August 5, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3190H	FAS S602(72)	Bridge replacement	K	VERNON	over Camp Branch 2.6 miles east of Bristow
J7P3190J	FAS S602(68)	Bridge replacement	BB	VERNON	over Moore Branch 3.5 miles south of Nevada

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J7P3190H	Posted Item Pay	\$181,990.59	\$93,995.79	\$275,986.38
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$181,990.59	\$93,995.79	\$275,986.38
	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
J7P3190J	Posted Item Pay	\$0.00	\$775,760.09	\$775,760.09
	Gross Item Adjustments	\$0.00	(\$4,838.95)	(\$4,838.95)
	Gross Item Pay	\$0.00	\$770,921.14	\$770,921.14
	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 August 5, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3190J, Item 3040143, Project Item Line Number 0530, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	The QA Materials needs to submit test results for gradation.	dejesw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3190H, 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.	Amount paid in accordance with EPG 703.2 deck panel placement.	dejesw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3190H, Item 7034221, Project Item Line Number 0420, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	amount paid in accordance with EPG 703.2 deck panel placement.	dejesw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3190H, Item 7056021, Project Item Line Number 0430, Material Set 705602196, Material 0705INCRCPSSXX - Girder Nebraska Dsn Various Leng, Acceptance Action Generic 0705INCRCPSSXX is insufficient.	The Girders have been installed. QA sample record has not been created or submitted.	dejesw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3190J, Item 7121000, Project Item Line Number 0880, Material Set 712100096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	A QA sample record from MoDot Bridge needs to submitted and approved.	dejesw1	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-G03, Contract Project J7P3190H, Project Item Line Number 0370, Contract Line Item Number 0370, Item 7021212, Minor Item.	The overrun of item 0370 has been addressed on Change order #1 currently being reviewed by contractor.	dejesw1	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-G03, Contract Project J7P3190J, Project Item Line Number 0660, Contract Line Item Number 0660, Item 6206000C, Minor Item.	The overrun of item 0660 has been addressed on Change order #1 currently being reviewed by contractor.	dejesw1	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-G03, Contract Project J7P3190J, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6113020, Minor Item.	The overrun of item 0560 has been addressed on Change order #1 currently being reviewed by contractor.	dejesw1	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-G03, Contract Project J7P3190J, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6113040, Minor Item.	The overrun of item 0570 has been addressed on Change order #1 currently being reviewed by contractor.	dejesw1	Overridden



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

Report Generated on August 5, 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)	
201120-G03	J7P3190H		0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.90	\$1,180.14	\$1,062.13
			0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$4,346.30	\$3,042.41
			0001	0030	2031000	CLASS A EXCAVATION	564.00	0.00	564.00	CUYD	0.00	\$4.46	\$0.00
			0001	0040	2035500	EMBANKMENT IN PLACE	522.00	0.00	522.00	CUYD	0.00	\$6.82	\$0.00
			0001	0050	2036000	COMPACTING EMBANKMENT	451.00	0.00	451.00	CUYD	0.00	\$9.98	\$0.00
			0001	0060	2037075	COMPACTING IN CUT	5.20	0.00	5.20	STA	0.00	\$407.12	\$0.00
			0001	0070	2063000	CLASS 3 EXCAVATION	158.00	0.00	158.00	CUYD	140.00	\$7.96	\$1,114.40
			0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,031.00	0.00	1,031.00	SQYD	0.00	\$7.84	\$0.00
			0001	0090	4019905	MISC.Optional Pavement	1,031.00	0.00	1,031.00	SQYD	0.00	\$61.69	\$0.00
			0001	0100	6097000	ROCK LINING	18.00	0.00	18.00	CUYD	18.00	\$80.78	\$1,454.04
			0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	833.00	0.00	833.00	CUYD	603.00	\$32.51	\$19,603.53
			0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	833.00	0.00	833.00	CUYD	603.00	\$7.18	\$4,329.54
			0001	0130	6161005	CONSTRUCTION SIGNS	173.00	0.00	173.00	SQFT	173.00	\$8.00	\$1,384.00
			0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$57.12	\$228.48
			0001	0150	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$22.85	\$0.00
			0001	0160	6161025	CHANNELIZER (TRIM LINE)	10.00	0.00	10.00	EA	10.00	\$22.85	\$228.50
			0001	0170	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$194.21	\$1,942.10
			0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,856.00	\$5,712.00
			0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$53,900.88	\$40,425.66
			0001	0200	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	130.00	0.00	130.00	LF	0.00	\$1.87	\$0.00
			0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,040.00	0.00	1,040.00	LF	0.00	\$0.93	\$0.00
			0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,574.00	0.00	1,574.00	SQYD	286.00	\$2.45	\$700.70
			0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$6,854.40	\$5,140.80
			0001	0240	7261048	48 IN. PIPE GROUP A	65.00	0.00	65.00	LF	65.00	\$163.34	\$10,617.10
			0001	0250	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,318.83	\$2,637.66
			0001	0260	8051000A	SEEDING - COOL SEASON MIXTURES	0.70	0.00	0.70	ACRE	0.00	\$7,168.56	\$0.00
			0001	0270	8061005	ROCK DITCH CHECK	50.00	0.00	50.00	LF	0.00	\$9.73	\$0.00
			0001	0280	8061017	TEMPORARY SEEDING AND MULCHING	0.70	0.00	0.70	ACRE	0.00	\$6,026.16	\$0.00
			0001	0290	8061019	SILT FENCE	1,115.00	0.00	1,115.00	LF	430.00	\$3.43	\$1,474.90
			0001	0300	8061050	TYPE C BERM	175.00	0.00	175.00	LF	175.00	\$7.29	\$1,275.75
			0010	0310	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	0.00	\$23.13	\$0.00
			0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,741.76	\$0.00
			0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,741.76	\$0.00
			0070	0340	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$10.66	\$746.20
			0070	0350	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$17,019.50	\$17,019.50
			0070	0360	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	108.00	0.00	108.00	SQYD	0.00	\$114.82	\$0.00
			0070	0370	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	170.00	0.00	170.00	LF	179.00	\$123.99	\$22,194.21
			0070	0380	7026000	PRE-BORE FOR PILING	51.00	0.00	51.00	LF	0.00	\$253.68	\$0.00
			0070	0390	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$116.28	\$1,162.80
			0070	0400	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	23.40	0.00	23.40	CUYD	23.40	\$686.17	\$16,056.38
			0070	0410	7034215	TYPE B BARRIER	215.00	0.00	215.00	LF	0.00	\$93.66	\$0.00
			0070	0420	7034221	SLAB ON CONCRETE NU-GIRDER	268.00	0.00	268.00	SQYD	53.60	\$352.47	\$18,892.39
			0070	0430	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	267.00	0.00	267.00	LF	267.00	\$359.55	\$95,999.85
			0070	0440	7123610	SLAB DRAIN	4.00	0.00	4.00	EA	0.00	\$304.47	\$0.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on August 5, 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)
201120-G03	J7P3190H	0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,387.51	\$0.00
		0070	0460	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$256.89	\$1,541.34
Project J7P3190H - Total Value Posted to Date as of Report Generated Date												\$275,986.37
J7P3190J	0001	0470	2013000		CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$1,301.14	\$2,602.28
		0480	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,254.50	\$4,254.50
		0490	2031000		CLASS A EXCAVATION	802.00	0.00	802.00	CUYD	802.00	\$5.35	\$4,290.70
		0500	2035500		EMBANKMENT IN PLACE	571.00	0.00	571.00	CUYD	571.00	\$6.24	\$3,563.04
		0510	2036000		COMPACTING EMBANKMENT	642.00	0.00	642.00	CUYD	642.00	\$9.15	\$5,874.30
		0520	2037075		COMPACTING IN CUT	2.60	0.00	2.60	STA	2.60	\$604.35	\$1,571.31
		0530	3040143		TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	687.00	0.00	687.00	SQYD	687.00	\$7.96	\$5,468.52
		0540	4011209		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	69.00	0.00	69.00	TONS	69.00	\$114.24	\$7,882.56
		0550	4019905		MISC.Optional Pavement	687.00	0.00	687.00	SQYD	687.00	\$62.26	\$42,772.62
		0560	6113020		FURNISHING TYPE 2 ROCK BLANKET	1,727.00	0.00	1,727.00	CUYD	1,895.00	\$43.32	\$82,091.40
		0570	6113040		PLACING TYPE 2 ROCK BLANKET	1,727.00	0.00	1,727.00	CUYD	1,895.00	\$6.93	\$13,132.35
		0580	6161005		CONSTRUCTION SIGNS	173.00	0.00	173.00	SQFT	173.00	\$8.00	\$1,384.00
		0590	6161008		ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$57.12	\$228.48
		0600	6161009		FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$22.85	\$45.70
		0610	6161025		CHANNELIZER (TRIM LINE)	10.00	0.00	10.00	EA	10.00	\$22.85	\$228.50
		0620	6161030		TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$194.21	\$1,942.10
		0630	6161098A		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,856.00	\$5,712.00
		0640	6181000		MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$57,391.32	\$57,391.32
		0650	6205901A		4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	177.00	0.00	177.00	LF	0.00	\$1.41	\$0.00
		0660	6206000C		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,410.00	0.00	1,410.00	LF	1,430.00	\$0.73	\$1,043.90
		0670	6221001		COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	700.00	0.00	700.00	SQYD	700.00	\$21.13	\$14,791.00
		0680	6240103A		PERMANENT EROSION CONTROL GEOTEXTILE	2,905.00	0.00	2,905.00	SQYD	2,381.00	\$1.61	\$3,833.41
		0690	6274000		CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,283.20	\$6,283.20
		0700	8051000A		SEEDING - COOL SEASON MIXTURES	0.90	0.00	0.90	ACRE	0.70	\$7,168.56	\$5,017.99
		0710	8061005		ROCK DITCH CHECK	80.00	0.00	80.00	LF	50.00	\$7.95	\$397.50
		0720	8061017		TEMPORARY SEEDING AND MULCHING	0.90	0.00	0.90	ACRE	0.00	\$6,026.16	\$0.00
		0730	8061019		SILT FENCE	1,207.00	0.00	1,207.00	LF	0.00	\$3.43	\$0.00
		0740	8061050		TYPE C BERM	166.00	0.00	166.00	LF	166.00	\$8.55	\$1,419.30
		0750	6061060		MGS GUARDRAIL	363.00	0.00	363.00	LF	363.00	\$23.13	\$8,396.19
		0760	6061069		MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,741.76	\$10,967.04
		0770	6063014		TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,741.76	\$10,967.04
		0780	2061000		CLASS 1 EXCAVATION	65.00	0.00	65.00	CUYD	65.00	\$11.48	\$746.20
		0790	2160500		REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,790.11	\$30,790.11
0800	5031011A		BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	111.00	\$114.48	\$12,707.28		
0810	7021214		GALVANIZED STRUCTURAL STEEL PILES (14 IN)	848.00	0.00	848.00	LF	744.00	\$84.61	\$62,949.84		
0820	7027000		PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$128.52	\$2,313.36		
0830	7032003		CLASS B CONCRETE (SUBSTRUCTURE)	39.20	0.00	39.20	CUYD	39.20	\$745.43	\$29,220.86		
0840	7034215		TYPE B BARRIER	305.00	0.00	305.00	LF	305.00	\$83.79	\$25,555.95		
0850	7034222		SLAB ON CONCRETE BEAM	407.00	0.00	407.00	SQYD	407.00	\$313.11	\$127,435.77		
0860	7056049		21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	403.00	0.00	403.00	LF	403.00	\$385.88	\$155,509.64		
0870	7061060		REINFORCING STEEL (BRIDGES)	3,410.00	0.00	3,410.00	LB	3,410.00	\$0.73	\$2,489.30		



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

Report Generated on August 5, 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)
201120-G03	J7P3190J	0070	0880	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,820.00	0.00	1,820.00	LB	1,638.00	\$4.56	\$7,469.28
			0890	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	22.00	\$267.75	\$5,890.50
			0900	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,404.64	\$2,809.28
			0910	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$232.41	\$1,394.46
			0920	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$410.50	\$4,926.00
Project J7P3190J - Total Value Posted to Date as of Report Generated Date											\$775,760.08	
201120-G03 Overall - Total Value Posted to Date as of Report Generated Date											\$1,051,746.44	



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

Report Generated on August 5, 2021

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

Project: J7P3190H

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2013000	CLEARING AND GRUBBING	7/30/21	8/2/21	0.90	ACRE	Route K	0	80.56	6	85.36	0.1 withheld for a small portion East side of the bridge needing to be cleared.
0070	2063000	CLASS 3 EXCAVATION	7/20/21	7/20/21	140.00	CUYD		6+08.64		6+34.59		Pipe Installation
0100	6097000	ROCK LINING	7/27/21	7/28/21	18.00	CUYD	Route BB	6	29.95	6	59.34	Rock lining placed according to plans
0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	7/27/21	7/28/21	345.00	CUYD	Route K	5	80	6	67.31	Quantity accounts for Rock blanket on both slopes.
0120	6113040	PLACING TYPE 2 ROCK BLANKET	7/27/21	7/28/21	345.00	CUYD	Route K	5	80	6	67.31	Quantity accounts for Rock blanket on both slopes.
0190	6181000	MOBILIZATION	7/30/21	8/2/21	0.50	LS	Route K					The second and Third installments paid in accordance with specification 618.2.2.
0240	7261048	48 IN. PIPE GROUP A	7/20/21	7/20/21	65.00	LF		6+08.64		6+34.59		Pipe Installation
0250	7320648A	48 IN. GROUP A FLARED END SECT	7/20/21	7/20/21	2.00	EA		6+08.64			6+34.59	Pipe Installation
0400	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	7/19/21	7/28/21	11.70	CUYD	Bridge A8844 Bent #1	3	40	3	40	The amount paid according to plan quantity.
0420	7034221	SLAB ON CONCRETE NU-GIRDER	7/28/21	7/30/21	53.60	SQYD	Bridge A8844	3	39.97	4	46.27	20% paid in accordance with EPG 703.2
0430	7056021	NU 35, PRESTRESSED CONC NU-GIRDER	7/27/21	7/28/21	267.00	LF	Bridge #A8844	3	39.97	4	46.27	
0460	7161000	PLAIN NEOPRENE BEARING PAD	7/27/21	7/28/21	6.00	EA	Route K	3	39.97	4	46.27	bearing pads placed according to plan.

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

No Data Available



Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3190H	0290	SILT FENCE	Material		7	Jul 1, 2021	SYSTEM	(\$1,474.90)					
				- Total							(\$1,474.90)		
			Material - Total							(\$1,474.90)			
			MaterialCredit		8	Jul 19, 2021	SYSTEM	\$1,474.90					
				- Total							\$1,474.90		
			MaterialCredit - Total							\$1,474.90			
	0290 - Total							\$0.00					
	0370	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Overrun	Overrun	8	Jul 19, 2021	SYSTEM	\$1,115.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dejesw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					8	Jul 19, 2021	SYSTEM	(\$1,115.91)					
					9	Aug 2, 2021	SYSTEM	(\$1,115.91)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					9	Aug 2, 2021	SYSTEM	\$1,115.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dejesw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
	0370 - Total							\$0.00					
	0400	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Jul 19, 2021	SYSTEM	\$8,028.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dejesw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				8	Jul 19, 2021	SYSTEM	(\$8,028.19)						
- Total							\$0.00						
Material - Total							\$0.00						
0400 - Total							\$0.00						
0420	SLAB ON CONCRETE NU-GIRDER	Material		9	Aug 2, 2021	SYSTEM	\$18,892.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dejesw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				9	Aug 2, 2021	SYSTEM	(\$18,892.39)						
			- Total							\$0.00			
			Material - Total							\$0.00			
0420 - Total							\$0.00						
0430	NU 35, PRESTRESSED CONC NU-GIRDER	Material		9	Aug 2, 2021	SYSTEM	\$95,999.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dejesw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				9	Aug 2, 2021	SYSTEM	(\$95,999.85)						
			- Total							\$0.00			
			Material - Total							\$0.00			
0430 - Total							\$0.00						
J7P3190H - Total							\$0.00						
J7P3190J	0490	CLASS A EXCAVATION	Other Item Adjustment	FUEL	8	Jul 15, 2021	dejesw1	\$15.24	The work was performed in the month of June. \$15.24 is the correct amount to be applied for fuel adjustment. Fuel Index Adjustment Factor x Units of Work Performed in the Pay Period x Fuel Usage Factor $0.95 \times 80.20 \times 0.2 = \15.24				
					8	Jul 15, 2021	dejesw1	(\$15.56)	The work was performed in the month of June. The system generated fuel adjustment is incorrect. I have subtracted the system generated fuel adjustment and will add the correct amount (\$15.24).				
					FUEL - Total							(\$0.32)	
					Other Item Adjustment - Total							(\$0.32)	
					Price FUEL	6	Jun 17, 2021	SYSTEM	\$137.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						8	Jul 15, 2021	SYSTEM	\$15.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			



Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7P3190J	0490	CLASS A EXCAVATION	Price FUEL	- Total				\$152.70						
			Price FUEL	- Total				\$152.70						
			0490 - Total							\$152.38				
	0500	EMBANKMENT IN PLACE	Material			6	Jun 17, 2021	SYSTEM	\$3,206.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dejesw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						6	Jun 17, 2021	SYSTEM	(\$3,206.74)					
						7	Jul 1, 2021	SYSTEM	(\$3,563.04)					
						- Total					(\$3,563.04)			
						Material - Total					(\$3,563.04)			
						MaterialCredit		8	Jul 19, 2021	SYSTEM	\$3,563.04			
						- Total					\$3,563.04			
						MaterialCredit - Total					\$3,563.04			
						Price FUEL		6	Jun 17, 2021	SYSTEM	\$170.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								7	Jul 1, 2021	SYSTEM	\$18.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						- Total					\$189.86			
						Price FUEL - Total					\$189.86			
						0500 - Total							\$189.86	
				0510	COMPACTING EMBANKMENT	Material			6	Jun 17, 2021	SYSTEM	\$5,286.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dejesw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
									6	Jun 17, 2021	SYSTEM	(\$5,286.87)		
			7				Jul 1, 2021	SYSTEM	(\$5,874.30)					
			- Total							(\$5,874.30)				
			Material - Total							(\$5,874.30)				
			MaterialCredit					8	Jul 19, 2021	SYSTEM	\$5,874.30			
			- Total							\$5,874.30				
			MaterialCredit - Total							\$5,874.30				
			0510 - Total							\$0.00				
	0520	COMPACTING IN CUT	Material			7	Jul 1, 2021	SYSTEM	(\$1,571.31)					
						- Total				(\$1,571.31)				
						Material - Total				(\$1,571.31)				
						MaterialCredit		8	Jul 19, 2021	SYSTEM	\$1,571.31			
						- Total					\$1,571.31			
			MaterialCredit - Total					\$1,571.31						
			0520 - Total							\$0.00				
	0530	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			7	Jul 1, 2021	SYSTEM	\$5,468.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dejesw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
						7	Jul 1, 2021	SYSTEM	(\$5,468.52)					
						8	Jul 19, 2021	SYSTEM	\$5,468.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dejesw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						8	Jul 19, 2021	SYSTEM	(\$5,468.52)					
						9	Aug 2, 2021	SYSTEM	\$5,468.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dejesw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						9	Aug 2, 2021	SYSTEM	(\$5,468.52)					



Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3190J	0530	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material	- Total				\$0.00				
			Material - Total						\$0.00			
			Price FUEL		7	Jul 1, 2021	SYSTEM	\$97.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total						\$97.90			
			Price FUEL - Total						\$97.90			
			0530 - Total						\$97.90			
			0540	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	7	Jul 1, 2021	dejesw1	\$258.06	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% (472.5-387.5) x 69 x 4.40% = \$258.06	
					ACAD - Total						\$258.06	
					Other Item Adjustment - Total						\$258.06	
					Price FUEL		7	Jul 1, 2021	SYSTEM	\$217.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total								\$217.63				
Price FUEL - Total								\$217.63				
0540 - Total								\$475.69				
0550	MISC.	Other Item Adjustment			ACAD	7	Jul 1, 2021	dejesw1	\$1,121.69	Index Difference (\$/Ton) x 1.98 T/ CY x Thickness (in.) / 36 x Quantity (SY) x Virgin AC% (472.5-387.5) x 1.98 x 1.75 / 36 x 687 x 4.40% = \$247.30 (472.5-387.5) x 1.98 x 8.25 / 36 x 687 x 3.30% = \$874.39		
		ACAD - Total						\$1,121.69				
		FUEL		7	Jul 1, 2021	dejesw1	\$1,191.74	Fuel Index Adjustment Factor x Units of Work Performed in the Pay Period x Fuel Usage factor (2.17-1.22) x 377.85 x 3.32 = \$1191.74				
		FUEL - Total						\$1,191.74				
		Other Item Adjustment - Total						\$2,313.43				
		0550 - Total						\$2,313.43				
0560	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	7	Jul 1, 2021	SYSTEM	(\$7,277.76)					
		Overrun - Total						(\$7,277.76)				
		0560 - Total						(\$7,277.76)				
0570	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	7	Jul 1, 2021	SYSTEM	(\$1,164.24)					
		Overrun - Total						(\$1,164.24)				
		0570 - Total						(\$1,164.24)				
0660	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Jul 1, 2021	SYSTEM	\$823.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dejesw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				7	Jul 1, 2021	SYSTEM	(\$823.44)					
		- Total						\$0.00				
		Material - Total						\$0.00				
		Overrun	Overrun	8	Jul 19, 2021	SYSTEM	\$14.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dejesw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				8	Jul 19, 2021	SYSTEM	(\$14.60)					
				9	Aug 2, 2021	SYSTEM	(\$14.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				9	Aug 2, 2021	SYSTEM	\$14.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dejesw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
		Overrun - Total						\$0.00				
		0660 - Total						\$0.00				
0750	MGS GUARDRAIL	Material		7	Jul 1, 2021	SYSTEM	(\$8,396.19)					



Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3190J	0750	MGS GUARDRAIL	Material	- Total				(\$8,396.19)	
			Material - Total					(\$8,396.19)	
			MaterialCredit		8	Jul 19, 2021	SYSTEM	\$8,396.19	
			- Total					\$8,396.19	
			MaterialCredit - Total					\$8,396.19	
	0750 - Total						\$0.00		
	0800	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		7	Jul 1, 2021	SYSTEM	(\$12,707.28)	
			- Total					(\$12,707.28)	
			Material - Total					(\$12,707.28)	
			MaterialCredit		8	Jul 19, 2021	SYSTEM	\$12,707.28	
			- Total					\$12,707.28	
			MaterialCredit - Total					\$12,707.28	
			Other Item Adjustment	ACAD	7	Jul 1, 2021	dejesw1	\$181.24	Index Difference (\$/Ton) x 1.98 T/ CY x Thickness (in.) / 36 x Quantity (SY) x Virgin AC%.
			ACAD - Total					\$181.24	(472.5-387.5) x 1.98 x 1.75 / 36 x 111 x 4.40% = \$39.96 (472.5-387.5) x 1.98 x 8.25 / 36 x 111 x 3.30% = \$141.28
			FUEL	7	Jul 1, 2021	dejesw1	\$192.55	Fuel Index Adjustment Factor x Units of Work Performed in the Pay Period x Fuel Usage factor	
			FUEL - Total					\$192.55	(2.17-1.22) x 61.05 x 3.32 = \$192.55
	Other Item Adjustment - Total					\$373.79			
	0800 - Total						\$373.79		
	0830	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	May 3, 2021	SYSTEM	\$23,108.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dejesw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$23,108.33)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0830 - Total						\$0.00		
	0840	TYPE B BARRIER	Material		6	Jun 17, 2021	SYSTEM	\$25,555.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dejesw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$25,555.95)	
- Total						\$0.00			
Material - Total					\$0.00				
0840 - Total						\$0.00			
0850	SLAB ON CONCRETE BEAM	Material		4	May 17, 2021	SYSTEM	\$31,858.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dejesw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				4	May 17, 2021	SYSTEM	(\$31,858.94)		
				5	Jun 2, 2021	SYSTEM	\$76,461.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dejesw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				5	Jun 2, 2021	SYSTEM	(\$76,461.46)		
				6	Jun 17, 2021	SYSTEM	\$121,079.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dejesw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				6	Jun 17, 2021	SYSTEM	(\$121,079.64)		
		- Total					\$0.00		
Material - Total					\$0.00				
0850 - Total						\$0.00			



Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3190J	0860	21 IN., PRESTRESSED CONC SPREAD BOX BM	Material		4	May 17, 2021	SYSTEM	\$155,509.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dejesw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					4	May 17, 2021	SYSTEM	(\$155,509.64)				
	- Total							\$0.00				
	Material - Total							\$0.00				
	0860 - Total							\$0.00				
	0880	FAB. STRUCT. CARBON STEEL (MISC)	Material		7	Jul 1, 2021	SYSTEM	\$7,469.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dejesw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					7	Jul 1, 2021	SYSTEM	(\$7,469.28)				
					8	Jul 19, 2021	SYSTEM	\$7,469.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dejesw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					8	Jul 19, 2021	SYSTEM	(\$7,469.28)				
					9	Aug 2, 2021	SYSTEM	\$7,469.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dejesw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					9	Aug 2, 2021	SYSTEM	(\$7,469.28)				
					- Total							\$0.00
	Material - Total							\$0.00				
	0880 - Total							\$0.00				
	0890	SLAB DRAIN	Material		5	Jun 2, 2021	SYSTEM	\$5,890.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dejesw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
5					Jun 2, 2021	SYSTEM	(\$5,890.50)					
- Total							\$0.00					
Material - Total							\$0.00					
0890 - Total							\$0.00					
J7P3190J - Total							(\$4,838.95)					
Overall - Total							(\$4,838.95)					