



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

Report Generated on July 19, 2021

Pay Estimate Created Date: July 15, 2021

Progress Estimate Number 3	Contract ID 201120-H01 Prime Contractor Pace Construction Company, LLC	Pay Period Start July 1, 2021 Pay Period End July 15, 2021	Original Contract Amount \$1,755,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$1,755,000.00
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Approval Date		By User
July 15, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	FERGUJ1
July 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	PULLIA
July 19, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021	June 30, 2021	101.41%

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	June 3, 2021	June 3, 2021	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
201120-H01			
Total Posted Items Pay	\$0.00	\$1,779,760.78	\$1,779,760.78
Gross Item Adjustments	\$0.00	\$143,355.26	\$143,355.26
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	\$113,477.75	\$0.00	\$113,477.75
		\$1,923,116.04	\$2,036,593.79
Contract Total Payable This Estimate:	\$113,477.75		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPAD--Other Contract Adjustment	FERGUJ1	Adjustment for Lot 4			\$6,235.00
OTHR--Other Contract Adjustment	FERGUJ1	Elevated Density Adjustment per JSP N 8.0 Lot 3			\$2,150.00
ABIR--Other Contract Adjustment	FERGUJ1	Rte 63 SB Smoothness Adjustment			\$22,826.83
SPAD--Other Contract Adjustment	FERGUJ1	Adjustment for Lot 2			\$10,105.00
ABIR--Other Contract Adjustment	FERGUJ1	Rte 63 NB Smoothness Adjustment			\$23,039.68
OTHR--Other Contract Adjustment	FERGUJ1	Elevated Density Adjustment per JSP N 8.0 Lot 6			\$3,057.73
OTHR--Other Contract Adjustment	FERGUJ1	Elevated Density Adjustment per JSP N 8.0 Lot 5			\$2,150.00
SPAD--Other Contract Adjustment	FERGUJ1	Adjustment for Lot 1			\$10,750.00
SPAD--Other Contract Adjustment	FERGUJ1	Adjustment for Lot 3			\$10,105.00
OTHR--Other Contract Adjustment	FERGUJ1	Elevated Density Adjustment per JSP N 8.0 Lot 2			\$2,150.00
SPAD--Other Contract	FERGUJ1	Adjustment for Lot 5			\$10,320.00



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Adj Type	Entered By	Comments	Time Units	Rate	Amount
Adjustment					
OTHR--Other Contract Adjustment	FERGUJ1	Elevated Density Adjustment per JSP N 8.0 Lot 4			\$2,150.00
OTHR--Other Contract Adjustment	FERGUJ1	PMTP Adjustment per JSP M 8.0			(\$1,652.00)
SPAD--Other Contract Adjustment	FERGUJ1	Adjustment for Lot 6			\$10,090.51
Overall - Total					\$113,477.75
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments					

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
J9P3394	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '3.15400' is applied (if non-zero).	-395.3	\$56.90	(\$22,494.15)
	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-5,688.8	\$53.75	(\$305,773.00)
	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 5688.800; Overrun Quantity Balance 395.30.	395.3	\$56.90	\$22,494.15
	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ferguj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	5,688.8	\$53.75	\$305,773.00
	0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-18	\$280.00	(\$5,040.00)
	0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ferguj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	18	\$280.00	\$5,040.00
	0160	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-72,382	\$0.21	(\$15,200.22)
	0160	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ferguj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	72,382	\$0.21	\$15,200.22
	0170	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-54,485	\$0.21	(\$11,441.85)
	0170	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ferguj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	54,485	\$0.21	\$11,441.85
Total								\$0.00



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

Report Generated on July 19, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3394	FAF 63-1(38)	Resurface	US 63	HOWELL	from Rte. N to Rte. 14

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3394	Posted Item Pay	\$0.00	\$1,779,760.78	\$1,779,760.78
	Gross Item Adjustments	\$0.00	\$143,355.26	\$143,355.26
	Gross Item Pay	\$0.00	\$1,923,116.04	\$1,923,116.04
	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	\$113,477.75	\$0.00	\$113,477.75



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 19, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3394, Item 4030103, Project Item Line Number 0040, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	FERGUJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3394, Item 6200021, Project Item Line Number 0150, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	FERGUJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3394, Item 6205902A, Project Item Line Number 0160, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	FERGUJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3394, Item 6205903A, Project Item Line Number 0170, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	FERGUJ1	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-H01, Contract Project J9P3394, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4030103, Minor Item.	No Remark was entered by Engineer	FERGUJ1	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-H01, Contract Project J9P3394, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4071005, Minor Item.	No Remark was entered by Engineer	FERGUJ1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-H01, Contract Project J9P3394, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6161025, Minor Item.	No Remark was entered by Engineer	FERGUJ1	Acknowledged



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

Report Generated on July 19, 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-H01	J9P3394	0001	0010	4019901	MISC.ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
		0001	0020	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	0030	4019901	MISC.INTELLIGENT COMPACTION PAY FACTOR	1.00	0.00	1.00	LS	1.00	\$21,000.00	\$21,000.00
		0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	25,293.50	0.00	25,293.50	TONS	25,688.80	\$53.75	\$1,380,773.00
		0001	0050	4071005	TACK COAT	14,392.00	0.00	14,392.00	GAL	17,989.00	\$2.20	\$39,575.80
		0001	0060	4134000	BITUMINOUS FOG SEAL	11,890.00	0.00	11,890.00	GAL	11,000.00	\$2.65	\$29,150.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0080	6161005	CONSTRUCTION SIGNS	1,110.00	0.00	1,110.00	SQFT	999.00	\$6.50	\$6,493.50
		0001	0090	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	2.00	\$20.00	\$40.00
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	250.00	\$17.00	\$4,250.00
		0001	0110	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	0.00	\$130.00	\$0.00
		0001	0120	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$700.00	\$1,400.00
		0001	0130	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$95,394.85	\$95,394.85
		0001	0150	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	18.00	0.00	18.00	EA	18.00	\$280.00	\$5,040.00
		0001	0160	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	72,382.00	0.00	72,382.00	LF	72,382.00	\$0.21	\$15,200.22
		0001	0170	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,485.00	0.00	54,485.00	LF	54,485.00	\$0.21	\$11,441.85
		0001	0175	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$9,500.00	\$9,500.00
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	179,740.00	0.00	179,740.00	SQYD	179,740.00	\$0.70	\$125,818.00
		0001	0190	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	829.40	0.00	829.40	STA	829.40	\$23.25	\$19,283.55
0001	5001	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	4.00	\$600.00	\$2,400.00		
Project J9P3394 - Total Value Posted to Date as of Report Generated Date											\$1,779,760.77	
201120-H01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,779,760.77	



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

Report Generated on July 19, 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).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3394	0080	June 3, 2021	999	See Special Sign Details		0						
				R2-1 36x48 12.00 SPEED LIMIT XX				8.00	12			96
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)				2.00	5			10
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE				2.00	8			16
				R11-2 48x30 10.00 ROAD CLOSED				2.00	10			20
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				2.00	12			24
				R4-7a 36x48 12.00 KEEP RIGHT (HORIZONTAL ARROW)				2.00	12			24
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				2.00	16			32
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				2.00	16			32
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)				2.00	16			32
				WO8-1 48x48 16.00 BUMP				2.00	16			32
				WO8-15 48x48 16.00 GROOVED PAVEMENT				2.00	16			32
				GO20-2 48x24 8.00 END ROAD WORK				3.00	8			24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				3.00	10			30
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)				4	4.67			18.68
				R4-1 36x48 12.00 DO NOT PASS				4.00	12			48
				R4-2 36x48 12.00 PASS WITH CARE				4.00	12			48
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD				4.00	16			64
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				4.00	16			64
				CONST-3A 60x48 20.00 FINE SIGN				4.00	20			80
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)				8.00	6			48
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				14.00	16			224
0080 - Total											998.68	



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3394	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		1	Jun 16, 2021	SYSTEM	\$678,857.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ferguj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Jun 16, 2021	SYSTEM	(\$678,857.12)				
					2	Jun 30, 2021	SYSTEM	\$1,380,773.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ferguj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Jun 30, 2021	SYSTEM	(\$1,380,773.00)				
					3	Jul 15, 2021	SYSTEM	\$305,773.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ferguj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Jul 15, 2021	SYSTEM	(\$305,773.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				Other Item Adjustment	ACAD		1	Jun 16, 2021	FERGUJ1	\$37,573.95		
						2	Jul 1, 2021	FERGUJ1	\$38,850.23			
					ACAD - Total	\$76,424.18						
				Other Item Adjustment - Total							\$76,424.18	
				Overrun	Overrun		2	Jun 30, 2021	SYSTEM	(\$22,494.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						2	Jun 30, 2021	SYSTEM	\$22,494.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 25688.800; Overrun Quantity Balance 395.30.		
						3	Jul 15, 2021	SYSTEM	(\$22,494.15)	Averaged Price Adjustment from this item on all previous payment estimates of '3.15400' is applied (if non-zero).		
						3	Jul 15, 2021	SYSTEM	\$22,494.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 5688.800; Overrun Quantity Balance 395.30.		
					Overrun - Total	\$0.00						
				Overrun - Total							\$0.00	
				Price FUEL			1	Jun 16, 2021	SYSTEM	\$39,834.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							2	Jun 30, 2021	SYSTEM	\$41,187.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total	\$81,022.48						
				Price FUEL - Total							\$81,022.48	
				0040 - Total							\$157,446.66	
				0050	TACK COAT	Overrun	Overrun	2	Jun 30, 2021	SYSTEM	(\$7,913.40)	
												Overrun - Total
				Overrun - Total							(\$7,913.40)	
				0050 - Total							(\$7,913.40)	
				0100	CHANNELIZER (TRIM LINE)	Overrun	Overrun	1	Jun 16, 2021	SYSTEM	(\$850.00)	
												Overrun - Total
				Overrun - Total							(\$850.00)	
	0100 - Total							(\$850.00)				
	0150	PREF THERMO PVTM MARK, LT/RT ARROW	Material		2	Jun 30, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ferguj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					2	Jun 30, 2021	SYSTEM	(\$5,040.00)				
					3	Jul 15, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ferguj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3394	0150	PREF THERMO PVMT MARK, LT/RT ARROW	Material		3	Jul 15, 2021	SYSTEM	(\$5,040.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0150 - Total								\$0.00			
	0160	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		2	Jun 30, 2021	SYSTEM	\$15,200.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ferguj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					2	Jun 30, 2021	SYSTEM	(\$15,200.22)				
					3	Jul 15, 2021	SYSTEM	\$15,200.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ferguj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					3	Jul 15, 2021	SYSTEM	(\$15,200.22)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				Other Item Adjustment	PPPS	2	Jul 1, 2021	FERGUJ1	(\$3,040.00)	Reduction to 80% pending retroreflectivity testing.		
				PPPS - Total							(\$3,040.00)	
				Other Item Adjustment - Total							(\$3,040.00)	
				0160 - Total								(\$3,040.00)
	0170	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		2	Jun 30, 2021	SYSTEM	\$11,441.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ferguj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					2	Jun 30, 2021	SYSTEM	(\$11,441.85)				
					3	Jul 15, 2021	SYSTEM	\$11,441.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ferguj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					3	Jul 15, 2021	SYSTEM	(\$11,441.85)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				Other Item Adjustment	PPPS	2	Jul 1, 2021	FERGUJ1	(\$2,288.00)	Reduction to 80% pending retroreflectivity testing.		
				PPPS - Total							(\$2,288.00)	
				Other Item Adjustment - Total							(\$2,288.00)	
				0170 - Total								(\$2,288.00)
	5001	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		1	Jun 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ferguj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				1	Jun 16, 2021	SYSTEM	(\$2,400.00)					
- Total							\$0.00					
Material - Total							\$0.00					
5001 - Total								\$0.00				
J9P3394 - Total								\$143,355.26				
Overall - Total								\$143,355.26				