



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

Report Generated on June 23, 2022

Pay Estimate Created Date: December 27, 2021

| | | | |
|------------------------------------|---|---|---|
| Final Estimate Number 11 | Contract ID 210122-B03 Prime Contractor Asphalt Stone, Co. | Pay Period Start December 2, 2021 Pay Period End December 15, 2021 | Original Contract Amount \$1,289,499.51 Net Change Order Amount \$10,507.96 Current Contract Amount \$1,300,007.47 |
|------------------------------------|---|---|---|

| Approval Date | | By User |
|---------------|--|---------|
| June 21, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | vierrss |
| June 21, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | holdtc |
| June 22, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| October 1, 2021 | October 1, 2021 | September 27, 2021 | 95.05% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | June 6, 2022 | June 6, 2022 | |
| Awarded Date | February 3, 2021 | February 3, 2021 | |
| Letting Date | January 22, 2021 | January 22, 2021 | |
| Notice to Proceed Date | March 8, 2021 | March 8, 2021 | |
| Open to Traffic Date | September 27, 2021 | September 27, 2021 | |
| Work Began Date | July 21, 2021 | July 21, 2021 | |

Contract Total Pay For Estimate No. 11

| | This Estimate | Previous | To Date |
|--|---------------|----------------|----------------|
| 210122-B03 | | | |
| Total Posted Items Pay | \$0.00 | \$1,235,626.07 | \$1,235,626.07 |
| Gross Item Adjustments | \$0.00 | \$67,533.18 | \$67,533.18 |
| 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 |
| | | \$1,303,159.25 | \$1,303,159.25 |
| Contract Total Payable This Estimate: | \$0.00 | | |

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on June 23, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-----------------------|-------|--------|---|
| J2P3283 | FAF 63-4(85) | Pavement improvements | 63 | MACON | from 1.2 miles south of Rte. KK to 0.5 mile north of Rte. DD in Macon County near Macon |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J2P3283 | Posted Item Pay | \$0.00 | \$1,235,626.07 | \$1,235,626.07 |
| | Gross Item Adjustments | \$0.00 | \$67,533.18 | \$67,533.18 |
| | Gross Item Pay | \$0.00 | \$1,303,159.25 | \$1,303,159.25 |
| | 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 June 23, 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 23, 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) | |
|----------------------|-------------|---|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|----------------|
| 210122-B03 | J2P3283 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,360.00 | \$4,360.00 | |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 18.00 | 0.00 | 18.00 | 100F | 18.00 | \$848.00 | \$15,264.00 | |
| | | 0001 | 0030 | 4071005 | TACK COAT | 9,334.00 | 0.00 | 9,334.00 | GAL | 9,334.00 | \$2.00 | \$18,630.66 | |
| | | 0001 | 0040 | 4099905 | MISC.SURFACE SEALING TREATMENT | 171,700.00 | 0.00 | 171,700.00 | SQYD | 171,700.00 | \$1.03 | \$176,851.00 | |
| | | 0001 | 0050 | 4131000 | MICROSURFACING, TYPE II | 311,116.00 | 0.00 | 311,116.00 | SQYD | 311,116.00 | \$2.74 | \$852,457.84 | |
| | | 0001 | 0060 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$750.00 | \$1,500.00 | |
| | | 0001 | 0070 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 1,052.00 | 397.00 | 1,449.00 | SQYD | 1,449.00 | \$9.26 | \$13,422.09 | |
| | | 0001 | 0080 | 6139910 | MISC.FURNISHING AND PLACING HIGH TENSILE STRENGTH SYNTHETIC FIBER ASPHALTIC PAVEMENT MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR (SP125C PG 70-22) | 113.00 | 85.00 | 198.00 | TONS | 198.00 | \$262.43 | \$51,961.14 | |
| | | 0001 | 0090 | 6161005 | CONSTRUCTION SIGNS | 1,637.00 | -608.00 | 1,029.00 | SQFT | 1,029.00 | \$7.00 | \$7,203.00 | |
| | | 0001 | 0100 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$35.00 | \$140.00 | |
| | | 0001 | 0110 | 6161009 | FLAG ASSEMBLY | 6.00 | -6.00 | 0.00 | EA | 0.00 | \$15.00 | \$0.00 | |
| | | 0001 | 0120 | 6161025 | CHANNELIZER (TRIM LINE) | 150.00 | -10.00 | 140.00 | EA | 140.00 | \$18.00 | \$2,520.00 | |
| | | 0001 | 0130 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 38.00 | -19.00 | 19.00 | EA | 19.00 | \$75.00 | \$1,425.00 | |
| | | 0001 | 0140 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,000.00 | \$2,000.00 | |
| | | 0001 | 0150 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,800.00 | \$5,600.00 | |
| | | 0001 | 0160 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 12.00 | -12.00 | 0.00 | EA | 0.00 | \$850.00 | \$0.00 | |
| | | 0001 | 0170 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$39,100.00 | \$39,100.00 | |
| | | 0001 | 0180 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$280.00 | \$3,920.00 | |
| | | 0001 | 0190 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 141,206.00 | 0.00 | 141,206.00 | LF | 141,206.00 | \$0.21 | \$29,653.26 | |
| | | 0001 | 0200 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 111,888.00 | 0.00 | 111,888.00 | LF | 111,888.00 | \$0.21 | \$23,496.48 | |
| | | 0001 | 0210 | 6206108A | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 126.00 | 0.00 | 126.00 | LF | 126.00 | \$2.00 | \$252.00 | |
| | | 0001 | 0220 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 14.00 | 9.00 | 23.00 | EA | 23.00 | \$75.00 | \$1,725.00 | |
| | | 0010 | 0230 | 6061060 | MGS GUARDRAIL | 1,550.00 | 0.00 | 1,550.00 | LF | 1,550.00 | \$21.92 | \$33,976.00 | |
| | | 0010 | 0240 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,750.00 | \$5,500.00 | |
| | | 0010 | 0250 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,100.00 | \$1,100.00 | |
| | | 0010 | 0260 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$2,650.00 | \$7,950.00 | |
| | | Project J2P3283 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,300,007.47 |
| | | 210122-B03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,300,007.47 |



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

Report Generated on June 23, 2022

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

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

No Data Available



Line Item Adjustments by Estimate

Jun 23, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|-------------------------------|---|------------------|-----------------------|-----------------------|------------------|------------------|--------------|-------------------------------|--|--|-------------|-------------|-------------------------------|---|---|
| J2P3283 | 0030 | TACK COAT | Other Item Adjustment | OTHR | 8 | Nov 1, 2021 | vierss | \$1,385.02 | An error in AWP resulted in this item not being paid on estimate 0005 & 0006. See Documentation Record in eProjects. | | | | | | |
| | | | | | | | | OTHR - Total | | \$1,385.02 | | | | | |
| | | | | | | | | Other Item Adjustment - Total | | \$1,385.02 | | | | | |
| | 0030 - Total | | | | | | | | \$1,385.02 | | | | | | |
| | 0040 | MISC. SCRUB SEAL | Material | | | 3 | Aug 17, 2021 | SYSTEM | \$131,023.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | | 3 | Aug 17, 2021 | SYSTEM | (\$131,023.00) | | | | | | |
| | | | | | | 4 | Sep 1, 2021 | SYSTEM | \$131,023.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | | 4 | Sep 1, 2021 | SYSTEM | (\$131,023.00) | | | | | | |
| | | | | | | 5 | Sep 20, 2021 | SYSTEM | \$131,023.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | | 5 | Sep 20, 2021 | SYSTEM | (\$131,023.00) | | | | | | |
| | | | | | | 6 | Oct 1, 2021 | SYSTEM | \$176,850.79 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$176,850.79) | | | | | | |
| | | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | | Other Item Adjustment | OTHR | 8 | Nov 1, 2021 | vierss | \$0.21 | An error in AWP resulted in this item not being paid on estimate 0006. See Documentation Record in eProjects. |
| OTHR - Total | | | | | | | | | | | | | | \$0.21 | |
| Other Item Adjustment - Total | \$0.21 | | | | | | | | | | | | | | |
| 0040 - Total | | | | | | | | \$0.21 | | | | | | | |
| 0050 | MICROSURFACING, TYPE II | Material | | | 4 | Sep 1, 2021 | SYSTEM | \$216,970.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 4 | Sep 1, 2021 | SYSTEM | (\$216,970.74) | | | | | | | |
| | | | | | 5 | Sep 20, 2021 | SYSTEM | \$730,008.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 5 | Sep 20, 2021 | SYSTEM | (\$730,008.72) | | | | | | | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | \$852,127.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$852,127.51) | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | |
| | | | | | | | | Other Item Adjustment | OTHR | 8 | Nov 1, 2021 | vierss | \$62,996.16 | An error in AWP resulted in this item not being paid on estimate 0005. See Documentation Record in eProjects. | |
| | | | | | | | | | | | | | OTHR - Total | | \$62,996.16 |
| | | | | | | | | | | | | | Other Item Adjustment - Total | | \$62,996.16 |
| | | | | | 0050 - Total | | | | | | | | \$62,996.16 | | |
| 0070 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR | Overrun | Overrun | | 4 | Sep 1, 2021 | SYSTEM | (\$3,677.41) | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '9.26300 - 9.26300, 'is applied (if non-zero). | | | | | | |
| | | | | | 9 | Nov 15, 2021 | SYSTEM | \$3,677.41 | | | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | | |
| 0070 - Total | | | | | | | | \$0.00 | | | | | | | |



Line Item Adjustments by Estimate

Jun 23, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|-------------------------|---|-----------------|-------------------------|--------------------------------------|---------------------|--------------|-------------------------------|--|--|-------------------|---|
| J2P3283 | 0080 | MISC. PAVEMENT REPAIR | Material | | 4 | Sep 1, 2021 | SYSTEM | \$51,961.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 4 | Sep 1, 2021 | SYSTEM | (\$51,961.14) | | | | |
| | | | | | 5 | Sep 20, 2021 | SYSTEM | \$51,961.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 5 | Sep 20, 2021 | SYSTEM | (\$51,961.14) | | | | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | \$51,961.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$51,961.14) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | Other Item Adjustment | | ACAD | 4 | Sep 2, 2021 | vierss | \$1,114.49 | Doc Record Saved to eProjects |
| | | | | | | ACAD - Total | | | | | \$1,114.49 | |
| | | | | | Other Item Adjustment - Total | | | | | | \$1,114.49 | |
| | | | | | Overrun | Overrun | | 4 | Sep 1, 2021 | SYSTEM | \$22,306.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 198.000; Overrun Quantity Balance 85.00. |
| | | | | 4 | | | Sep 1, 2021 | SYSTEM | (\$22,306.55) | | | |
| | | | | 5 | | | Sep 20, 2021 | SYSTEM | (\$22,306.55) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | 5 | | | Sep 20, 2021 | SYSTEM | \$22,306.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 198.000; Overrun Quantity Balance 85.00. | | |
| | | | | 6 | | | Oct 1, 2021 | SYSTEM | (\$22,306.55) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | 6 | | | Oct 1, 2021 | SYSTEM | \$22,306.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 198.000; Overrun Quantity Balance 85.00. | | |
| | | | | 7 | | | Oct 18, 2021 | SYSTEM | (\$22,306.55) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | 9 | | | Nov 15, 2021 | SYSTEM | \$22,306.55 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',262.43000 - 262.43000, 'is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | | | \$0.00 | | |
| | | | | Overrun - Total | | | | | | \$0.00 | | |
| | | | | 0080 - Total | | | | | | \$1,114.49 | | |
| | | | 0180 | 180 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 6 | Oct 1, 2021 | SYSTEM | \$3,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | 6 | Oct 1, 2021 | | | | | SYSTEM | (\$3,920.00) | | | | |
| | - Total | | | | | | | | \$0.00 | | | |
| | Material - Total | | | | | \$0.00 | | | | | | |
| | 0180 - Total | | | | | \$0.00 | | | | | | |
| 0190 | 190 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 6 | Oct 1, 2021 | SYSTEM | \$29,646.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$29,646.96) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | | Material - Total | | | | \$0.00 | | | | |
| | Other Item Adjustment | | REFL | 10 | Dec 2, 2021 | vierss | \$1,338.40 | doc record saved to eprojects | | | | |



Line Item Adjustments by Estimate

Jun 23, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-----------------|-------------------------------|--|-----------------------|-------------------------------|-------------|-----------------------|--------------|-------------|---------------|--|--------|----------|
| J2P3283 | 0190 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Other Item Adjustment | REFL - Total | | | | \$1,338.40 | | | | |
| | | | | Other Item Adjustment - Total | | | | \$1,338.40 | | | | |
| | | | 0190 - Total | | | | | | \$1,338.40 | | | |
| | 0200 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | | 6 | Oct 1, 2021 | SYSTEM | \$23,496.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$23,496.48) | | | |
| | | | | | | - Total | | | | | \$0.00 | |
| | | | | | | Material - Total | | | | | \$0.00 | |
| | | | | | | Other Item Adjustment | REFL | 10 | Dec 2, 2021 | | vierss | \$698.90 |
| | | | REFL - Total | | | | | | | \$698.90 | | |
| | Other Item Adjustment - Total | | | | | | \$698.90 | | | | | |
| | 0200 - Total | | | | | | \$698.90 | | | | | |
| | 0220 | PAVEMENT MARKING REMOVAL (SYMBOLS) | Overrun | Overrun | | 3 | Aug 17, 2021 | SYSTEM | (\$675.00) | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000', is applied (if non-zero). | | |
| | | | | | | 9 | Nov 15, 2021 | SYSTEM | \$675.00 | | | |
| | | | | | | Overrun - Total | | | | | \$0.00 | |
| | | | | | | Overrun - Total | | | | | \$0.00 | |
| 0220 - Total | | | | | | \$0.00 | | | | | | |
| J2P3283 - Total | | | | | | | | \$67,533.18 | | | | |
| Overall - Total | | | | | | | | \$67,533.18 | | | | |