



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

Report Generated on December 29, 2021

Pay Estimate Created Date: December 16, 2021

Progress Estimate Number 9	Contract ID 210122-G03	Pay Period Start December 2, 2021	Original Contract Amount \$761,337.61
	Prime Contractor Mera Excavating, LLC	Pay Period End December 15, 2021	Net Change Order Amount (\$0.01)
			Current Contract Amount \$761,337.60

Approval Date	By User
December 16, 2021	sorenj1
December 16, 2021	gripkd
December 17, 2021	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		89.21%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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	
Work Began Date			

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
210122-G03			
Total Posted Items Pay	\$5,714.54	\$673,502.39	\$679,216.93
Gross Item Adjustments	\$80,240.88	(\$77,567.14)	\$2,673.74
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
		\$595,935.25	\$681,890.67
Contract Total Payable This Estimate:	\$85,955.42		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3107B	0190	6161009	FLAG ASSEMBLY	EA	\$23.460	2	\$46.92
	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.670	1,730	\$1,159.10
	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.770	758	\$583.66
	0290	8052000A	SEEDING - WARM SEASON MIXTURES	ACRE	\$7,008.680	0.56	\$3,924.86
Project J7P3107B - Total							\$5,714.54
Overall - Total							\$5,714.54

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
J7P3107B	0040	EMBANKMENT IN PLACE	MaterialCredit			1,428	\$10.22	\$14,594.16
	0050	COMPACTING EMBANKMENT	MaterialCredit			716	\$8.27	\$5,921.32
	0340	MGS GUARDRAIL	MaterialCredit			200	\$24.34	\$4,868.00
	0350	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	MaterialCredit			4	\$3,225.75	\$12,903.00
	0360	TYPE A CRASHWORTHY	MaterialCredit			4	\$2,873.85	\$11,495.40



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Pay Estimate Created Date: December 16, 2021

Progress Estimate Number 9		Contract ID 210122-G03 Prime Contractor Mera Excavating, LLC		Pay Period Start December 2, 2021 Pay Period End December 15, 2021		Original Contract Amount \$761,337.61 Net Change Order Amount (\$0.01) Current Contract Amount \$761,337.60		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3107B		END TERMINAL (MASH)						
	0440	TYPE D BARRIER	MaterialCredit			260	\$117.15	\$30,459.00
Total								\$80,240.88



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

Report Generated on December 29, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3107B	FAF 266-1(16)	Bridge replacement	266	LAWRENCE	over Billies Creek 0.1 mile west of Halltown

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7P3107B	Posted Item Pay	\$5,714.54	\$673,502.39	\$679,216.93
	Gross Item Adjustments	\$80,240.88	(\$77,567.14)	\$2,673.74
	Gross Item Pay	\$85,955.42	\$595,935.25	\$681,890.67
	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 December 29, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on December 29, 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)
210122-G03	J7P3107B	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,803.36	\$1,803.36
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$9,141.04	\$4,570.52
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	860.00	0.00	860.00	CUYD	860.00	\$5.89	\$5,065.40
		0001	0040	2035500	EMBANKMENT IN PLACE	1,428.00	0.00	1,428.00	CUYD	1,428.00	\$10.22	\$14,594.16
		0001	0050	2036000	COMPACTING EMBANKMENT	716.00	0.00	716.00	CUYD	716.00	\$8.27	\$5,921.32
		0001	0060	2063000	CLASS 3 EXCAVATION	1.00	0.00	1.00	CUYD	1.00	\$225.42	\$225.42
		0001	0070	2071000	LINEAR GRADING CLASS 1	0.70	0.00	0.70	STA	0.70	\$4,804.97	\$3,363.48
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,683.00	0.00	1,683.00	SQYD	618.30	\$6.55	\$4,049.86
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	43.00	0.00	43.00	TONS	43.00	\$36.40	\$1,565.20
		0001	0100	4099905	MISC.OPTIONAL PAVEMENT	1,682.40	0.00	1,682.40	SQYD	618.40	\$46.92	\$29,015.33
		0001	0110	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	42.00	0.00	42.00	CUYD	42.00	\$38.90	\$1,633.80
		0001	0120	6096043	PLACING TYPE 3 ROCK DITCH LINER	42.00	0.00	42.00	CUYD	42.00	\$21.47	\$901.74
		0001	0130	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	15.00	0.00	15.00	CUYD	15.00	\$30.06	\$450.90
		0001	0140	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	3.00	\$114.04	\$342.12
		0001	0150	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,691.00	0.00	1,691.00	CUYD	1,691.00	\$40.67	\$68,772.97
		0001	0160	6113040	PLACING TYPE 2 ROCK BLANKET	1,691.00	0.00	1,691.00	CUYD	1,691.00	\$2.67	\$4,514.97
		0001	0170	6161005	CONSTRUCTION SIGNS	599.00	0.00	599.00	SQFT	588.50	\$7.04	\$4,143.04
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$41.06	\$82.12
		0001	0190	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$23.46	\$46.92
		0001	0200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	12.00	0.00	12.00	EA	12.00	\$175.95	\$2,111.40
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	7.00	0.00	7.00	EA	7.00	\$3,401.70	\$23,811.90
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,870.25	\$55,870.25
		0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,730.00	0.00	1,730.00	LF	1,730.00	\$0.67	\$1,159.10
		0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	758.00	0.00	758.00	LF	758.00	\$0.77	\$583.66
		0001	0250	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,437.00	0.00	2,437.00	SQYD	2,437.00	\$1.52	\$3,704.24
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,451.50	\$6,451.50
		0001	0270	7250318A	18 IN. PIPE GROUP B	7.00	0.00	7.00	LF	7.00	\$99.76	\$698.32
		0001	0280	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$528.97	\$528.97
		0001	0290	8052000A	SEEDING - WARM SEASON MIXTURES	0.70	0.00	0.70	ACRE	0.56	\$7,008.68	\$3,924.86
		0001	0300	8061005	ROCK DITCH CHECK	270.00	0.00	270.00	LF	20.00	\$8.78	\$175.60
		0001	0310	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	28.00	\$14.21	\$397.88
		0001	0320	8061019	SILT FENCE	1,030.00	0.00	1,030.00	LF	722.00	\$3.52	\$2,541.44
		0001	0330	8061050	TYPE C BERM	241.00	0.00	241.00	LF	241.00	\$6.49	\$1,564.09
		0010	0340	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	200.00	\$24.34	\$4,868.00
		0010	0350	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,225.75	\$12,903.00
		0010	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,873.85	\$11,495.40
		0070	0370	2061000	CLASS 1 EXCAVATION	75.00	0.00	75.00	CUYD	75.00	\$12.02	\$901.50
		0070	0380	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$19,805.85	\$19,805.85
		0070	0390	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	126.00	0.00	126.00	SQYD	126.00	\$221.73	\$27,937.98
		0070	0400	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	220.00	0.00	220.00	LF	182.00	\$136.76	\$24,890.32
		0070	0410	7026000	PRE-BORE FOR PILING	210.00	0.00	210.00	LF	167.00	\$91.49	\$15,278.83
		0070	0420	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$111.44	\$1,114.40
		0070	0430	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	30.70	0.00	30.70	CUYD	30.70	\$760.50	\$23,347.35
		0070	0440	7034219A	TYPE D BARRIER	260.00	0.00	260.00	LF	260.00	\$117.15	\$30,459.00



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

Report Generated on December 29, 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)
210122-G03	J7P3107B	0070	0450	7039905	MISC.SLAB ON CONCRETE NU-GIRDER (GFRP REBAR)	350.00	0.00	350.00	SQYD	350.00	\$328.59	\$115,006.50
		0070	0460	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	404.00	0.00	404.00	LF	404.00	\$328.17	\$132,580.68
		0070	0470	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$7,106.14	\$0.00
		0070	0480	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$882.91	\$1,765.82
		0070	0490	7161000	PLAIN NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	4.00	\$194.82	\$779.28
		0070	0500	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	4.00	0.00	4.00	EA	4.00	\$374.29	\$1,497.16
Project J7P3107B - Total Value Posted to Date as of Report Generated Date											\$679,216.91	
210122-G03 Overall - Total Value Posted to Date as of Report Generated Date											\$679,216.91	



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

Report Generated on December 29, 2021

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

Project: J7P3107B

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
0190	6161009	FLAG ASSEMBLY	12/14/21	12/16/21	2.00	EA	Previous Road Work Ahead signs installed		0			
0230	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	12/14/21	12/16/21	1,730.00	LF		1244+80.20		1253+44.88		
0240	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/14/21	12/16/21	758.00	LF	1244+80.20 to 1250+20.34 - 541 LFL solid and 135 LF Intermittent 1250+20.34 to 1253+44.88 - 82 LF Intermittent	0				
0290	8052000A	SEEDING - WARM SEASON MIXTURES	12/14/21	12/16/21	0.56	ACRE	1244+80.20 to 1246+85.00 LT and RT 1246+85.00 to 1249+64.09 LT and RT 1250+01.23 to 1252+45.00 LT and RT 1252+45.00 to 1253+44.88 LT and RT	0				80% payment for seeding for winter period per EPG 805.7

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

No Data Available



Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3107B	0030	UNCLASSIFIED EXCAVATION	Price FUEL		6	Nov 1, 2021	SYSTEM	\$94.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					7	Nov 15, 2021	SYSTEM	\$145.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total					\$240.45			
					Price FUEL - Total					\$240.45			
					0030 - Total					\$240.45			
			0040	EMBANKMENT IN PLACE	Material		7	Nov 16, 2021	SYSTEM	(\$14,594.16)			
							8	Dec 2, 2021	SYSTEM	(\$14,594.16)			
							- Total					(\$29,188.32)	
							Material - Total					(\$29,188.32)	
					MaterialCredit		8	Dec 2, 2021	SYSTEM	\$14,594.16			
	9	Dec 16, 2021				SYSTEM	\$14,594.16						
		- Total							\$29,188.32				
		MaterialCredit - Total							\$29,188.32				
		Price FUEL				7	Nov 15, 2021	SYSTEM	\$469.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		- Total							\$469.81				
		Price FUEL - Total					\$469.81						
		0040 - Total					\$469.81						
0050	COMPACTING EMBANKMENT	Material		7	Nov 16, 2021	SYSTEM	(\$5,921.32)						
				8	Dec 2, 2021	SYSTEM	(\$5,921.32)						
				- Total					(\$11,842.64)				
				Material - Total					(\$11,842.64)				
		MaterialCredit		8	Dec 2, 2021	SYSTEM	\$5,921.32						
				9	Dec 16, 2021	SYSTEM	\$5,921.32						
		- Total					\$11,842.64						
		MaterialCredit - Total					\$11,842.64						
		0050 - Total					\$0.00						
0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		8	Dec 2, 2021	SYSTEM	\$87.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				\$87.18					
				Price FUEL - Total					\$87.18				
		0080 - Total					\$87.18						
0100	MISC. SCRUB SEAL	Other Item Adjustment	ACAD	8	Dec 2, 2021	WILLAM	\$55.13	This AC Adjustment represents 154.60 SY of SP125 20-43.					
				8	Dec 2, 2021	WILLAM	\$759.72	This AC Adjustment represents 463.80 SY of BB18-22.					
				ACAD - Total				\$814.85					
			FUEL	8	Dec 2, 2021	WILLAM	\$1,061.45	This Fuel Adjustment represents 618.4 SY (340.12 tons) of 10" Asphalt laid.					
			FUEL - Total					\$1,061.45					
		Other Item Adjustment - Total				\$1,876.30							
		0100 - Total					\$1,876.30						
0320	SILT FENCE	Material		3	Sep 16, 2021	SYSTEM	(\$2,541.44)						
				- Total				(\$2,541.44)					
			Material - Total					(\$2,541.44)					
		MaterialCredit		4	Sep 30, 2021	SYSTEM	\$2,541.44						
	- Total					\$2,541.44							



Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3107B	0320	SILT FENCE	MaterialCredit - Total						\$2,541.44	
	0320 - Total								\$0.00	
	0340	MGS GUARDRAIL	Construction Stockpile		8	Dec 2, 2021	SYSTEM	(\$2,758.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								(\$2,758.00)	
	Construction Stockpile - Total								(\$2,758.00)	
				Construction Stockpile STMI		1	Apr 1, 2021	SYSTEM	\$2,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total								\$2,758.00	
	Construction Stockpile STMI - Total								\$2,758.00	
				Material		8	Dec 2, 2021	SYSTEM	(\$4,868.00)	
	- Total								(\$4,868.00)	
	Material - Total								(\$4,868.00)	
				MaterialCredit		9	Dec 16, 2021	SYSTEM	\$4,868.00	
	- Total								\$4,868.00	
	MaterialCredit - Total								\$4,868.00	
	0340 - Total								\$0.00	
	0350	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		8	Dec 2, 2021	SYSTEM	(\$6,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								(\$6,780.00)	
	Construction Stockpile - Total								(\$6,780.00)	
				Construction Stockpile STMI		1	Apr 1, 2021	SYSTEM	\$6,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total								\$6,780.00	
	Construction Stockpile STMI - Total								\$6,780.00	
				Material		8	Dec 2, 2021	SYSTEM	(\$12,903.00)	
	- Total								(\$12,903.00)	
	Material - Total								(\$12,903.00)	
				MaterialCredit		9	Dec 16, 2021	SYSTEM	\$12,903.00	
	- Total								\$12,903.00	
	MaterialCredit - Total								\$12,903.00	
	0350 - Total								\$0.00	
	0360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		8	Dec 2, 2021	SYSTEM	(\$6,304.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								(\$6,304.00)	
	Construction Stockpile - Total								(\$6,304.00)	
				Construction Stockpile STMI		1	Apr 1, 2021	SYSTEM	\$6,304.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total								\$6,304.00	
	Construction Stockpile STMI - Total								\$6,304.00	
				Material		8	Dec 2, 2021	SYSTEM	(\$11,495.40)	
	- Total								(\$11,495.40)	
	Material - Total								(\$11,495.40)	
				MaterialCredit		9	Dec 16, 2021	SYSTEM	\$11,495.40	
	- Total								\$11,495.40	
	MaterialCredit - Total								\$11,495.40	
	0360 - Total								\$0.00	
	0430	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Oct 15, 2021	SYSTEM	(\$23,347.35)		
	- Total								(\$23,347.35)	
	Material - Total								(\$23,347.35)	



Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3107B	0430	CLASS B CONCRETE (SUBSTRUCTURE)	MaterialCredit		6	Nov 1, 2021	SYSTEM	\$23,347.35		
				- Total				\$23,347.35		
				MaterialCredit - Total				\$23,347.35		
	0430 - Total								\$0.00	
	0440	TYPE D BARRIER	Material		8	Dec 2, 2021	SYSTEM	(\$30,459.00)		
				- Total				(\$30,459.00)		
				Material - Total				(\$30,459.00)		
			MaterialCredit		9	Dec 16, 2021	SYSTEM	\$30,459.00		
				- Total				\$30,459.00		
				MaterialCredit - Total				\$30,459.00		
	0440 - Total								\$0.00	
	0450	MISC. CONCRETE CONSTRUCTION	Material		6	Nov 1, 2021	SYSTEM	\$40,416.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sorenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
								Nov 1, 2021		SYSTEM
						Nov 16, 2021	SYSTEM	\$109,420.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sorenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
								Nov 16, 2021		SYSTEM
- Total				\$0.00						
Material - Total	\$0.00									
0450 - Total								\$0.00		
J7P3107B - Total								\$2,673.74		
Overall - Total								\$2,673.74		