



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

Report Generated on November 18, 2022

Pay Estimate Created Date: October 6, 2022

Final Estimate Number 18	Contract ID 210122-H02 Prime Contractor H.R. Quadri Contractors, LLC	Pay Period Start July 16, 2022 Pay Period End October 1, 2022	Original Contract Amount \$1,895,891.91 Net Change Order Amount (\$90,200.05) Current Contract Amount \$1,805,691.86
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Approval Date		By User
November 8, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	PULLIA
November 8, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
November 17, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021	August 17, 2021	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	October 31, 2022	October 31, 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	
Work Began Date	April 23, 2021	April 23, 2021	

Contract Total Pay For Estimate No. 18

	This Estimate	Previous	To Date
210122-H02			
Total Posted Items Pay	\$0.00	\$1,805,691.86	\$1,805,691.86
Gross Item Adjustments	\$0.00	\$56,264.02	\$56,264.02
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
		\$1,861,955.88	\$1,861,955.88
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 November 18, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3558	FAF-17-1(22)	Shoulder improvements	17	TEXAS	from Rte. 106 to Rte. 60

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3558	Posted Item Pay	\$0.00	\$1,805,691.86	\$1,805,691.86
	Gross Item Adjustments	\$0.00	\$56,264.02	\$56,264.02
	Gross Item Pay	\$0.00	\$1,861,955.88	\$1,861,955.88
	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 November 18, 2022

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on November 18, 2022

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-H02	J9P3558	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0020	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0030	2129909	MISC.Shoulder Grading	1,079.00	0.00	1,079.00	STA	1,079.00	\$482.00	\$520,078.00
		0001	0040	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	294.00	0.00	294.00	SQYD	294.00	\$10.00	\$2,940.00
		0001	0050	3049907	MISC.Type 1 Aggregate	787.00	76.40	863.40	CUYD	863.40	\$70.00	\$60,438.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	355.00	30.20	385.20	TONS	385.20	\$40.00	\$15,408.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,128.60	-1,178.50	6,950.10	TONS	6,950.10	\$78.10	\$542,802.81
		0001	0090	4071005	TACK COAT	1,329.00	765.00	2,094.00	GAL	2,094.00	\$5.00	\$10,470.00
		0001	0100	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0110	6097000	ROCK LINING	40.00	3.00	43.00	CUYD	43.00	\$50.00	\$2,150.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$72.00	\$144.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,193.00	-80.00	1,113.00	SQFT	1,113.00	\$8.00	\$8,904.00
		0001	0140	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$25.00	\$150.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	100.00	-60.00	40.00	EA	40.00	\$18.00	\$720.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,200.00	\$4,400.00
		0001	0170	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$216,238.00	\$0.00
		0001	0171	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$203,363.00	\$203,363.00
		0001	0180	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	119,423.00	4,900.00	124,323.00	LF	124,323.00	\$0.15	\$18,648.45
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	104,118.00	4,900.00	109,018.00	LF	109,018.00	\$0.15	\$16,352.70
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	105,083.00	-105,083.00	0.00	LF	0.00	\$0.10	\$0.00
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,042.00	94.70	1,136.70	SQYD	1,136.70	\$21.00	\$23,870.70
		0001	0230	6269909	MISC.Shoulder rumblestrip	843.70	6.60	850.30	STA	850.30	\$24.00	\$20,407.20
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0250	7034041	CLASS B-1 CONCRETE (CULVERTS)	5.50	-0.40	5.10	CUYD	5.10	\$1,000.00	\$5,100.00
		0001	0260	7250318A	18 IN. PIPE GROUP B	242.00	6.00	248.00	LF	248.00	\$50.00	\$12,400.00
		0001	0270	7250324A	24 IN. PIPE GROUP B	231.00	50.00	281.00	LF	281.00	\$70.00	\$19,670.00
		0001	0280	7250330A	30 IN. PIPE GROUP B	50.00	0.00	50.00	LF	50.00	\$80.00	\$4,000.00
		0001	0290	7250336A	36 IN. PIPE GROUP B	51.00	0.00	51.00	LF	51.00	\$100.00	\$5,100.00
		0001	0300	7250415	15 IN. PIPE GROUP C	1,001.00	7.00	1,008.00	LF	1,008.00	\$40.00	\$40,320.00
		0001	0310	7250418	18 IN. PIPE GROUP C	78.00	0.00	78.00	LF	78.00	\$50.00	\$3,900.00
		0001	0320	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	13.00	0.00	13.00	EA	13.00	\$300.00	\$3,900.00
		0001	0330	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	10.00	0.00	10.00	EA	10.00	\$400.00	\$4,000.00
		0001	0340	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0350	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$600.00	\$1,800.00
		0001	0360	7350001	PIPE LINER FOR EXISTING CULVERT	201.00	-42.80	158.20	LF	158.20	\$200.00	\$31,640.00
		0001	0370	8051000A	SEEDING - COOL SEASON GRASSES	24.10	0.00	24.10	ACRE	24.10	\$2,250.00	\$54,225.00
		0001	0380	8061003	SEDIMENT TRAP EXCAVATION	75.00	-75.00	0.00	CUYD	0.00	\$28.00	\$0.00
		0001	0390	8061004	SEDIMENT TRAP ROCK	210.00	-210.00	0.00	CUYD	0.00	\$45.00	\$0.00
		0001	0400	8061005	ROCK DITCH CHECK	3,000.00	2,000.00	5,000.00	LF	5,000.00	\$11.00	\$55,000.00
		0001	0410	8061016	SEDIMENT REMOVAL	279.00	0.00	279.00	CUYD	279.00	\$20.00	\$5,580.00
		0001	0420	8061019	SILT FENCE	2,900.00	-1,245.00	1,655.00	LF	1,655.00	\$2.20	\$3,641.00
	0040	0430	9031260	WOOD POST, 4 IN. BY 4 IN.	120.00	-102.00	18.00	LF	18.00	\$5.00	\$90.00	
	0040	0440	9031270A	2 IN. PSST POST - 12 GA.	84.00	0.00	84.00	LF	84.00	\$32.00	\$2,688.00	
	0040	0450	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	21.00	\$60.00	\$1,260.00	



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

Report Generated on November 18, 2022

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-H02	J9P3558	0040	0460	9035004A	SH-FLAT SHEET	21.00	0.00	21.00	SQFT	21.00	\$36.00	\$756.00
		0001	5001	6189901		0.00	1.00	1.00	LS	1.00	\$12,875.00	\$12,875.00
Project J9P3558 - Total Value Posted to Date as of Report Generated Date												\$1,805,691.86
210122-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,805,691.86



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

Report Generated on November 18, 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).

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	
J9P3558	0130	May 13, 2021	1104	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		127.860-139.169		1.00	4.5			4.5	
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		127.860-139.169		10.00	16			160	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		127.860-139.169		12.00	16			192	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		127.860-139.169		2	10			20	
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		127.860-139.169		2.00	8			16	
				GO20-2 48x24 8.00 END ROAD WORK		127.860-139.169		2.00	8			16	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		127.860-139.169		2.00	12			24	
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		127.860-139.169		20.00	5			100	
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		127.860-139.169		20.00	16			320	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		127.860-139.169		39.00	1	GO20-4a 18x12 @ 26			39
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		127.860-139.169		4.00	16			64	
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		127.860-139.169		6.00	8.75			52.5	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		127.860-139.169		6.00	16			96	
				August 17, 2021	9	See Special Sign Details		128.860-139.169	Project Limits.	4.00		Wet Paint	2.19
0130 - Total												1112.76	



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3558	0040	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		4	May 17, 2021	SYSTEM	\$41.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total							\$41.25		
				Price FUEL - Total							\$41.25		
	0040 - Total								\$41.25				
	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	5	Jun 2, 2021	craftt1		\$415.43	Asphalt laid for cross road pipe replacement from 5/20/21-5/27/21.			
					6	Jun 16, 2021	craftt1		\$683.27	Asphalt laid for crossroad pipes from 06/01/21-06/15/21			
					7	Jul 1, 2021	craftt1	\$460.86	Asphalt laid for 12 crossroad pipes on 6/30/21 for pay period 06/16/21-06/30/21				
					8	Jul 16, 2021	craftt1	\$27,331.44	Asphalt laid for shoulders from 7/1/21-7/15/21 for pay period				
					13	Nov 16, 2021	craftt1	\$160.30	(An error was found while reviewing pay items from previous estimate reports. It was found that in the AC price adjustment on Estimate 0007 that the incorrect Month/Year was used for the contract letting. Feb-21 was used inadvertently. Jan-21 is what should have been used. This caused a difference of the following - Estimate 0007 Adjustment was +\$460.86 which should have been +\$621.16. The amount of +\$160.30 is being added to this estimate 0013 to correct this mistake.)				
					ACAD - Total							\$29,051.30	
					Other Item Adjustment - Total							\$29,051.30	
					Price FUEL	5	Jun 2, 2021	SYSTEM	\$244.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						6	Jun 16, 2021	SYSTEM	\$292.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						7	Jul 1, 2021	SYSTEM	\$329.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						8	Jul 16, 2021	SYSTEM	\$13,868.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						10	Aug 16, 2021	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total							\$14,735.48	
					Price FUEL - Total							\$14,735.48	
					0070 - Total								\$43,786.78
	0090	TACK COAT	Material		7	Jul 1, 2021	SYSTEM	\$610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craftt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Jul 1, 2021	SYSTEM	(\$610.00)					
					8	Jul 16, 2021	SYSTEM	\$8,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user craftt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Jul 16, 2021	SYSTEM	(\$8,765.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
Overrun					Overrun	8	Jul 16, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 1753.000; Overrun Quantity Balance 424.00.			
						8	Jul 16, 2021	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 1753.000; Overrun Quantity Balance 424.00.			
						8	Jul 16, 2021	SYSTEM	(\$2,120.00)				
						9	Aug 2, 2021	SYSTEM	(\$2,120.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
	9	Aug 2, 2021	SYSTEM	\$2,120.00		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user craftt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.							



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3558	0090	TACK COAT	Overrun	Overrun	10	Aug 16, 2021	SYSTEM	(\$2,120.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					10	Aug 16, 2021	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user craft1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					10	Aug 16, 2021	SYSTEM	\$2,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user craft1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					10	Aug 16, 2021	SYSTEM	(\$1,705.00)					
					11	Sep 2, 2021	SYSTEM	(\$3,825.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					12	Sep 15, 2021	SYSTEM	\$3,825.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).				
	Overrun - Total								\$0.00				
	Overrun - Total								\$0.00				
	0090 - Total								\$0.00				
	0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	Sep 15, 2021	craftt1	\$812.75	Amount based off of adjustment report. Report on is on file.				
					REFL - Total								\$812.75
					Other Item Adjustment - Total								\$812.75
0190 - Total								\$812.75					
0200	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	Sep 15, 2021	craftt1	\$299.87	Amount based off of adjustment report. Report on is on file.					
				REFL - Total								\$299.87	
				Other Item Adjustment - Total								\$299.87	
0200 - Total								\$299.87					
0230	MISC.	Other Item Adjustment	OTHR	11	Sep 2, 2021	craftt1	(\$1,056.00)	88 Stations were installed. Half of which were considered out of spec. Therefore 50% payment is made due to quality of work that was out of spec. This percentage was agreed upon between MoDOT and the contractor.					
				OTHR - Total								(\$1,056.00)	
				Other Item Adjustment - Total								(\$1,056.00)	
		Overrun	Overrun	11	Sep 2, 2021	SYSTEM	(\$158.40)						
				12	Sep 15, 2021	SYSTEM	\$158.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).					
		Overrun - Total								\$0.00			
Overrun - Total								\$0.00					
0230 - Total								(\$1,056.00)					
0250	CLASS B-1 CONCRETE (CULVERTS)	Material		4	May 17, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user craftt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				4	May 17, 2021	SYSTEM	(\$5,100.00)						
				- Total								\$0.00	
Material - Total								\$0.00					
0250 - Total								\$0.00					
0300	15 IN. PIPE CULVERT GROUP C	Overrun	Overrun	6	Jun 16, 2021	SYSTEM	(\$280.00)						
				7	Jul 1, 2021	SYSTEM	\$280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).					
				Overrun - Total								\$0.00	
Overrun - Total								\$0.00					
0300 - Total								\$0.00					
0360	PIPE LINER	Other Item	MATL	8	Jul 16,	craftt1	\$12,379.37	Plans called for a 36" pipe liner to be installed at Log Mile 135.802. However					



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3558	0360	FOR EXISTING CULVERT	Adjustment			2021			we had to use a 30" pipe liner for this location instead. This adjustment is for the contractors left of material and handling of 36" pipe liner. This can also be found on C.O. 0003.
				MATL - Total				\$12,379.37	
				Other Item Adjustment - Total				\$12,379.37	
				0360 - Total				\$12,379.37	
	0430	WOOD POST, 4 IN. BY 4 IN.	Material		7	Jul 1, 2021	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user craft1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$90.00)	
					8	Jul 16, 2021	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user craft1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$90.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0430 - Total				\$0.00	
	J9P3558 - Total							\$56,264.02	
	Overall - Total							\$56,264.02	