



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

Report Generated on July 6, 2022

Pay Estimate Created Date: July 1, 2022

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 210917-D02 <b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period Start</b> June 16, 2022 <b>Pay Period End</b> June 30, 2022	<b>Original Contract Amount</b> \$634,721.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$634,721.00
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Approval Date		By User
July 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	weaved1
July 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
July 5, 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
September 1, 2022	September 1, 2022		96.42%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 6, 2021	October 6, 2021	
Letting Date	September 17, 2021	September 17, 2021	
Notice to Proceed Date	November 8, 2021	November 8, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
210917-D02			
Total Posted Items Pay	\$79,328.10	\$532,679.97	\$612,008.07
Gross Item Adjustments	\$3,995.14	\$0.00	\$3,995.14
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
<b>Contract Total Payable This Estimate:</b>	<b>\$83,323.24</b>	<b>\$532,679.97</b>	<b>\$616,003.21</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3326	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$5.800	4.38	\$25.40
	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$19.450	84	\$1,633.80
	0090	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$152.500	5	\$762.50
	0100	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$31.550	16	\$504.80
	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	231,522	\$25,467.42
	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	186,114	\$22,333.68
	0150	6209903	MISC.6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.600	518	\$828.80
	0160	9031250A	U-CHANNEL POST, 3 LB	LF	\$23.750	833	\$19,783.75
	0170	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$43.650	183	\$7,987.95
<b>Project J5P3326 - Total</b>							<b>\$79,328.10</b>
<b>Overall - Total</b>							<b>\$79,328.10</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 210917-D02 <b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period Start</b> June 16, 2022 <b>Pay Period End</b> June 30, 2022	<b>Original Contract Amount</b> \$634,721.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$634,721.00
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3326	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt Cement Price Adjustment for 94,217 Gallons installed during Estimate Period 2.			\$55,657.09
	0020	SEAL COAT AGGREGATE, GRADE B2	Material			-353,984	\$0.71	(\$251,328.64)
	0020	SEAL COAT AGGREGATE, GRADE B2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weaved 1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	353,984	\$0.71	\$251,328.64
	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-84	\$19.45	(\$1,633.80)
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-5	\$152.50	(\$762.50)
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-16	\$31.55	(\$504.80)
	0110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-231,522	\$0.11	(\$25,467.42)
	0120	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-186,114	\$0.12	(\$22,333.68)
	0150	MISC.	Material			-518	\$1.60	(\$828.80)
	0160	U-CHANNEL POST, 3 LB	Material			-833	\$23.75	(\$19,783.75)
	0160	U-CHANNEL POST, 3 LB	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weaved 1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	833	\$23.75	\$19,783.75
	0170	SHF-FLAT SHEET FLUORESCENT	Overrun			-3	\$43.65	(\$130.95)
<b>Total</b>								<b>\$3,995.14</b>



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

Report Generated on July 6, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3326	FAF 17-2(21)	Seal coat	17, 52	MILLER	from Rte. 54 to Rte. 17 on Rte. 52 and from Rte. 52 to Rte. 42 on Rte. 17

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3326	<b>Posted Item Pay</b>	\$79,328.10	\$532,679.97	\$612,008.07
	<b>Gross Item Adjustments</b>	\$3,995.14	\$0.00	\$3,995.14
	<b>Gross Item Pay</b>	<b>\$83,323.24</b>	<b>\$532,679.97</b>	<b>\$616,003.21</b>
	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 July 6, 2022

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3326, Item 4094012, Project Item Line Number 0020, Material Set 409401296, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action Generic 1003GB2 is insufficient.	Certification and test results submitted with mix design. Contractor needs to submit E/2O report	weaved1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3326, Item 6200015, Project Item Line Number 0080, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on Certifications	weaved1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3326, Item 6200036, Project Item Line Number 0090, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on Certifications	weaved1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3326, Item 6200042, Project Item Line Number 0100, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on Certifications	weaved1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3326, Item 6206000C, Project Item Line Number 0110, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Waiting on Certifications and third party results	weaved1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3326, Item 6206000C, Project Item Line Number 0110, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on Certifications and third party results	weaved1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3326, Item 6206001C, Project Item Line Number 0120, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on Certifications and third party results	weaved1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3326, Item 6206001C, Project Item Line Number 0120, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on Certifications and third party results	weaved1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3326, Item 6209903, Project Item Line Number 0150, Material Set 620990396, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Waiting on Certifications and third party results	weaved1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3326, Item 6209903, Project Item Line Number 0150, Material Set 620990396, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on Certifications and third party results	weaved1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3326, Item 9031250A, Project Item Line Number 0160, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Certification received	weaved1	Overridden
Estimate Exception Type: Item Overrun: Contract 210917-D02, Contract Project J5P3326, Project Item Line Number 0170, Contract Line Item Number 0170, Item 9035069A, Minor Item.	Change Order required	weaved1	Acknowledged



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

Report Generated on July 6, 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)
210917-D02	J5P3326	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	99,116.00	0.00	99,116.00	GAL	94,217.00	\$2.25	\$211,988.25
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	353,984.00	0.00	353,984.00	SQYD	353,984.00	\$0.71	\$251,328.64
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$1,820.00	\$1,820.00
		0001	0040	6161005	CONSTRUCTION SIGNS	2,035.00	0.00	2,035.00	SQFT	1,232.38	\$5.80	\$7,147.80
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	18.00	\$15.80	\$284.40
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	0.00	\$1,895.00	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$60,000.38	\$0.00
		0001	0071	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$57,007.38	\$57,007.38
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	84.00	0.00	84.00	LF	84.00	\$19.45	\$1,633.80
		0001	0090	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	5.00	\$152.50	\$762.50
		0001	0100	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	16.00	0.00	16.00	EA	16.00	\$31.55	\$504.80
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	231,522.00	0.00	231,522.00	LF	231,522.00	\$0.11	\$25,467.42
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	186,114.00	0.00	186,114.00	LF	186,114.00	\$0.12	\$22,333.68
		0001	0130	6207001	PAVEMENT MARKING REMOVAL	84.00	0.00	84.00	LF	48.00	\$0.53	\$25.44
		0001	0140	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	21.00	0.00	21.00	EA	21.00	\$5.26	\$110.46
		0001	0150	6209903	MISC.6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	518.00	0.00	518.00	LF	518.00	\$1.60	\$828.80
		0040	0160	9031250A	U-CHANNEL POST, 3 LB	840.00	0.00	840.00	LF	833.00	\$23.75	\$19,783.75
		0040	0170	9035069A	SHF-FLAT SHEET FLUORESCENT	180.00	0.00	180.00	SQFT	183.00	\$43.65	\$7,987.95
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond (Contract Bond Payment)	0.00	1.00	1.00	LS	1.00	\$2,993.00	\$2,993.00
		<b>Project J5P3326 - Total Value Posted to Date as of Report Generated Date</b>										
<b>210917-D02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$612,008.07</b>



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

Report Generated on July 6, 2022

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

Project: J5P3326

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	
0040	6161005	CONSTRUCTION SIGNS	6/30/22	7/1/22	4.38	SQFT	Wet Paint Sign on Paint truck.	0.00	Rt. / Lt.				
0080	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/30/22	7/1/22	14.00	LF	Rte. 17 & 52 Stop Bar	11.858	Rt.				
				7/1/22	34.00	LF	Rte. F Stop Bars	0.00					
				7/1/22	36.00	LF	Rte. KK Stop Bars	0.00					
0090	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	6/30/22	7/1/22	5.00	EA	Rte. 52 Crosswalk area	155.389	Rt. / Lt.				
0100	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	6/30/22	7/1/22	8.00	EA	Rte. F	0.00					
				7/1/22	8.00	EA	Rte. KK	0.00					
0110	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/28/22	7/1/22	146,292.00	LF	Rte. 17 Edge Line Rt. & Lt. Rte. 52 Jct., Rte. F Jct., and Rte. KK Jct. included	26.010	Rt. / Lt.	11.858	Rt. / Lt.		
				6/30/22	7/1/22	85,230.00	LF	Rte. 52 and Jct.'s on Rte. 17 edge lines	147.137	Rt. / Lt.	155.880	Rt. / Lt.	
0120	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/27/22	7/1/22	41,571.00	LF	Rte. 52 Center line	150.401	Center	155.880	Center		
				7/1/22	115,094.00	LF	Rte. 17 4" Yellow Center lines	11.858	Center	26.010	Center		
				6/28/22	7/1/22	29,449.00	LF	Rte. 52 4" Yellow Center lines	150.401	Center	147.137	Center	
0150	6209903	MISC. PAVEMENT MARKINGS	6/28/22	7/1/22	518.00	LF	Jct. of Rte. F, KK, & 52	0.00					
0160	9031250A	U-CHANNEL POST, 3 LB	6/27/22	7/1/22	98.00	LF	Rte. 17 Curve #1	12.318					
				7/1/22	98.00	LF	Rte. 17 Curve #2	12.4080					
				7/1/22	98.00	LF	Rte. 17 Curve #4 7 out of the 14 signs.	13.753					
				7/1/22	126.00	LF	Rte. 17 Curve #3	12.842					
				6/28/22	7/1/22	-21.00	LF	deducted 3 post until 3 ft. depth is achieved.	20.561				
					7/1/22	84.00	LF	Rte. 17 Curve #4 6 out of the 13 signs total	13.753				
					7/1/22	140.00	LF	Rte. 17 Curve #3	20.561				
					7/1/22	210.00	LF	Rte. 17 Curve #5	17.045				
0170	9035069A	SHF-FLAT SHEET FLUORESCENT	6/27/22	7/1/22	21.00	SQFT	Rte. 17 Curve #1	12.318					
				7/1/22	21.00	SQFT	Rte. 17 Curve #2	12.480					
				7/1/22	21.00	SQFT	Rte. 17 Curve #4 7 out of the 13 signs.	13.753					
				7/1/22	27.00	SQFT	Rte. 17 Curve #3	12.842					
				6/28/22	7/1/22	18.00	SQFT	Rte. 17 Curve #4 6 out of the 13 signs.	13.753				
					7/1/22	30.00	SQFT	Rte. 17 Curve #5	20.561				
					7/1/22	45.00	SQFT	Rte. 17 Curve #5	17.045				

**The information below this line are details for Construction Signs (if applicable).**  
No Data Available



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3326	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	3	Jul 1, 2022	grahac1	\$55,657.09	Asphalt Cement Price Adjustment for 94,217 Gallons installed during Estimate Period 2.			
								ACAD - Total		\$55,657.09		
								Other Item Adjustment - Total		\$55,657.09		
	0010 - Total				\$55,657.09							
	0020	SEAL COAT AGGREGATE, GRADE B2	Material			2	Jun 20, 2022	SYSTEM	\$251,328.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weaved1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						2	Jun 17, 2022	SYSTEM	(\$251,328.64)			
						3	Jul 1, 2022	SYSTEM	\$251,328.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weaved1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						3	Jul 1, 2022	SYSTEM	(\$251,328.64)			
						- Total		\$0.00				
	Material - Total		\$0.00									
	0020 - Total				\$0.00							
	0080	PREF THERMO PVMT MARK, 24 IN WHIT	Material			3	Jul 1, 2022	SYSTEM	(\$1,633.80)			
									- Total		(\$1,633.80)	
									Material - Total		(\$1,633.80)	
	0080 - Total				(\$1,633.80)							
	0090	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material			3	Jul 1, 2022	SYSTEM	(\$762.50)			
									- Total		(\$762.50)	
									Material - Total		(\$762.50)	
	0090 - Total				(\$762.50)							
	0100	PREF THERMO PVMT MARK, YIELD TRIAN	Material			3	Jul 1, 2022	SYSTEM	(\$504.80)			
									- Total		(\$504.80)	
									Material - Total		(\$504.80)	
	0100 - Total				(\$504.80)							
0110	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			3	Jul 1, 2022	SYSTEM	(\$25,467.42)				
								- Total		(\$25,467.42)		
								Material - Total		(\$25,467.42)		
0110 - Total				(\$25,467.42)								
0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			3	Jul 1, 2022	SYSTEM	(\$22,333.68)				
								- Total		(\$22,333.68)		
								Material - Total		(\$22,333.68)		
0120 - Total				(\$22,333.68)								
0150	MISC. PAVEMENT MARKINGS	Material			3	Jul 1, 2022	SYSTEM	(\$828.80)				
								- Total		(\$828.80)		
								Material - Total		(\$828.80)		
0150 - Total				(\$828.80)								
0160	U-CHANNEL POST, 3 LB	Material			3	Jul 1, 2022	SYSTEM	\$19,783.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weaved1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					3	Jul 1, 2022	SYSTEM	(\$19,783.75)				
					- Total		\$0.00					
Material - Total		\$0.00										
0160 - Total				\$0.00								



### 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
J5P3326	0170	SHF-FLAT SHEET FLUORESCENT	Overrun	Overrun	3	Jul 1, 2022	SYSTEM	(\$130.95)	
				Overrun - Total				(\$130.95)	
			Overrun - Total					(\$130.95)	
	0170 - Total							(\$130.95)	
J5P3326 - Total								\$3,995.14	
Overall - Total								\$3,995.14	