



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

Report Generated on May 4, 2022

Pay Estimate Created Date: May 2, 2022

Progress Estimate Number 3	Contract ID 211119-C07 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start April 16, 2022 Pay Period End May 1, 2022	Original Contract Amount \$588,280.86 Net Change Order Amount \$0.00 Current Contract Amount \$588,280.86
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Approval Date		By User
May 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	warrem1
May 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
May 3, 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, 2022	November 1, 2022		105.12%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3

		This Estimate	Previous	To Date
211119-C07	Total Posted Items Pay	\$20,876.08	\$597,528.22	\$618,404.30
	Gross Item Adjustments	(\$729.28)	(\$60,679.29)	(\$61,408.57)
	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
Contract Total Payable This Estimate:		\$20,146.80	\$536,848.93	\$556,995.73

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3344	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$75.000	5.01	\$375.75
	0060	4071005	TACK COAT	GAL	\$2.500	5	\$12.50
	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$750.000	2	\$1,500.00
	0150	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$4.350	740	\$3,219.00
	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$15.200	71	\$1,079.20
	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$271.450	5	\$1,357.25
	0180	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.330	1,640	\$541.20
	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.380	2,430	\$923.40
	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.220	22,970	\$5,053.40
	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.220	18,708	\$4,115.76
	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.250	45	\$236.25
	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$15.650	157.34	\$2,462.37
Project J4P3344 - Total							\$20,876.08
Overall - Total							\$20,876.08

Contract Adjustments This Estimate



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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
J4P3344	0030	MISC.	Material			-407.08	\$39.80	(\$16,201.78)
	0030	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martir7 overriding Payment Estimate Exception 1 on the current Payment Estimate.	407.08	\$39.80	\$16,201.78
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun			-0.01	\$75.00	(\$0.75)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun			-5	\$75.00	(\$375.00)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	5 Tons of BP-1 placed on 4/22/22			\$13.30
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-28	\$200.00	(\$5,600.00)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material			-61.6	\$200.00	(\$12,320.00)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 61.600; Overrun Quantity Balance 28.00.	28	\$200.00	\$5,600.00
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	5.8 tons placed on 4/6/22			\$15.43
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overriding Payment Estimate Exception 2 on the current Payment Estimate.	61.6	\$200.00	\$12,320.00
	0060	TACK COAT	Overrun			-5	\$2.50	(\$12.50)
	0060	TACK COAT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-464	\$2.50	(\$1,160.00)
	0060	TACK COAT	Material			-4,940	\$2.50	(\$12,350.00)
	0060	TACK COAT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 4940.000; Overrun Quantity Balance 469.00.	5	\$2.50	\$12.50
	0060	TACK COAT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 4940.000; Overrun Quantity Balance 469.00.	464	\$2.50	\$1,160.00
	0060	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overriding Payment Estimate Exception 3 on the current Payment Estimate.	4,940	\$2.50	\$12,350.00



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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
J4P3344	0060	TACK COAT	Overrun	Overrun	Manual adjustment holding overrun payment. This will be returned when the overrun is addressed on a change order or the material exceptions are resolved			(\$12.50)
	0070	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$750.00	(\$1,500.00)
	0070	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user martir7 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$750.00	\$1,500.00
	0120	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$1,520.00	(\$3,040.00)
	0120	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user martir7 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$1,520.00	\$3,040.00
	0130	MISC.	Material			-1	\$11,000.00	(\$11,000.00)
	0130	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$11,000.00	\$11,000.00
	0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Overrun			-50	\$4.35	(\$217.50)
	0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-740	\$4.35	(\$3,219.00)
	0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 740.000; Overrun Quantity Balance 50.00.	50	\$4.35	\$217.50
	0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martir7 overriding Payment Estimate Exception 7 on the current Payment Estimate.	740	\$4.35	\$3,219.00
	0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Overrun	Overrun	Manual adjustment holding overrun payment. This will be returned when the overrun is addressed on a change order or the material exceptions are resolved			(\$217.50)
	0160	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-71	\$15.20	(\$1,079.20)
	0160	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overriding Payment Estimate Exception 8 on	71	\$15.20	\$1,079.20



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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
J4P3344					the current Payment Estimate.			
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-5	\$271.45	(\$1,357.25)
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martir7 overriding Payment Estimate Exception 9 on the current Payment Estimate.	5	\$271.45	\$1,357.25
	0180	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,640	\$0.33	(\$541.20)
	0180	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martir7 overriding Payment Estimate Exception 10 on the current Payment Estimate.	1,640	\$0.33	\$541.20
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-106	\$0.38	(\$40.28)
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,430	\$0.38	(\$923.40)
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 2430.000; Overrun Quantity Balance 106.00.	106	\$0.38	\$40.28
	0190	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 (0011) due to user martir7 overriding Payment Estimate Exception 12 on the current Payment Estimate.	2,430	\$0.38	\$923.40
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	Manual adjustment holding overrun payment. This will be returned when the overrun is addressed on a change order or the material exceptions are resolved			(\$40.28)
	0200	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-509	\$0.22	(\$111.98)
	0200	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-22,970	\$0.22	(\$5,053.40)
	0200	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 22970.000; Overrun Quantity Balance 509.00.	509	\$0.22	\$111.98
	0200	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martir7 overriding Payment Estimate Exception 14 on the current Payment Estimate.	22,970	\$0.22	\$5,053.40



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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
J4P3344	0200	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun Re-adjustment				(\$111.98)
	0210	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-18,708	\$0.22	(\$4,115.76)
	0210	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user martir7 overriding Payment Estimate Exception 16 on the current Payment Estimate.	18,708	\$0.22	\$4,115.76
Total								(\$729.28)



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

Report Generated on May 4, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3344	FAF 45-1(36)S	Coldmill and Resurface	45	PLATTE	from 650' n/o Moore's Ferry Road to east of I-435

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4P3344	Posted Item Pay	\$20,876.08	\$597,528.22	\$618,404.30
	Gross Item Adjustments	(\$729.28)	(\$60,679.29)	(\$61,408.57)
	Gross Item Pay	\$20,146.80	\$536,848.93	\$556,995.73
	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 May 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 4013000, Project Item Line Number 0050, Material Set 401300096, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6123000A, Project Item Line Number 0070, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6161098A, Project Item Line Number 0120, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6169901, Project Item Line Number 0130, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6200009, Project Item Line Number 0150, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6200015, Project Item Line Number 0160, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6200021, Project Item Line Number 0170, 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	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6205901A, Project Item Line Number 0180, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6205901A, Project Item Line Number 0180, Material Set 6205901A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6205902A, Project Item Line Number 0190, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6205902A, Project Item Line Number 0190, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6206000C, Project Item Line Number 0200, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6206000C, Project Item Line Number 0200, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6206001C, Project Item Line Number 0210, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3344, Item 6206001C, Project Item Line Number 0210, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4011209, Minor Item.	No Remark was entered by Engineer	martir7	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4013000, Minor Item.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4071005, Minor Item.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6200009, Minor Item.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6205902A, Minor Item.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6206000C, Minor Item.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6133020, Minor Item.	No Remark was entered by Engineer	martir7	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-C07, Contract Project J4P3344, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6133021, Minor Item.	No Remark was entered by Engineer	martir7	Acknowledged



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 4, 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)
211119-C07	J4P3344	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,650.00	\$6,650.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	4.50	0.00	4.50	STA	0.00	\$246.45	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	965.00	0.00	965.00	TONS	407.08	\$39.80	\$16,201.78
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,338.00	0.00	4,338.00	TONS	4,806.80	\$75.00	\$360,510.00
		0001	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	33.60	0.00	33.60	TONS	61.60	\$200.00	\$12,320.00
		0001	0060	4071005	TACK COAT	4,471.00	0.00	4,471.00	GAL	4,940.00	\$2.50	\$12,350.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0080	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	146.00	0.00	146.00	SQYD	0.00	\$6.05	\$0.00
		0001	0090	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	146.00	0.00	146.00	SQYD	0.00	\$9.95	\$0.00
		0001	0100	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	55.00	0.00	55.00	TONS	77.50	\$125.35	\$9,714.62
		0001	0110	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	155.00	0.00	155.00	SQYD	357.00	\$145.75	\$52,032.75
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,520.00	\$3,040.00
		0001	0130	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		0001	0140	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$75,000.00	\$0.00
		0001	0141	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$72,379.00	\$72,379.00
		0001	0150	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	690.00	0.00	690.00	LF	740.00	\$4.35	\$3,219.00
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	239.00	0.00	239.00	LF	71.00	\$15.20	\$1,079.20
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$271.45	\$1,357.25
		0001	0180	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,795.00	0.00	1,795.00	LF	1,640.00	\$0.33	\$541.20
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,324.00	0.00	2,324.00	LF	2,430.00	\$0.38	\$923.40
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	22,461.00	0.00	22,461.00	LF	22,970.00	\$0.22	\$5,053.40
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,051.00	0.00	19,051.00	LF	18,708.00	\$0.22	\$4,115.76
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	43,997.00	0.00	43,997.00	SQYD	36,414.80	\$0.96	\$34,958.21
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,948.00	0.00	1,948.00	SQYD	833.40	\$5.25	\$4,375.35
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	175.00	0.00	175.00	STA	157.34	\$15.65	\$2,462.37
		0001	0250	8061006	ALTERNATE DITCH CHECK	50.00	0.00	50.00	LF	0.00	\$16.30	\$0.00
		0001	0260	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$40.00	\$0.00
		0001	0270	8061019	SILT FENCE	451.00	0.00	451.00	LF	0.00	\$3.30	\$0.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$2,621.00	\$2,621.00
		Project J4P3344 - Total Value Posted to Date as of Report Generated Date										
211119-C07 Overall - Total Value Posted to Date as of Report Generated Date												\$618,404.30



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

Report Generated on May 4, 2022

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

Project: J4P3344

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	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	4/5/22	5/2/22	0.01	TONS		27.441		27.441		
			4/22/22	5/2/22		TONS	Kopp Driveway	27.558		27.559		
0060	4071005	TACK COAT	4/22/22	5/2/22	5.00	GAL		27.558		27.559		Kopp driveway
0070	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	4/21/22	4/28/22	1.00	EA		27.441		29.536		Rear Truck on rumble crew had TMA
			4/22/22	5/2/22		EA	Streetwise striping crew rear truck					Streetwise striping crew rear truck
0150	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	4/22/22	5/2/22	740.00	LF		29.564		29.750		4 lane by south project limit
0160	6200015	PREF THERMO PAVMT MARK, 24 IN WHIT	4/22/22	5/2/22	71.00	LF	South end of Project					U-Turn cut out and transition from 4 lane to 2 lane
0170	6200021	PREF THERMO PAVMT MARK, LT/RT ARROW	4/22/22	5/2/22	5.00	EA		29.402		29.750		Turn lanes in 4 lane section
0180	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	4/22/22	5/2/22	1,640.00	LF		29.582		29.767		
0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/22/22	5/2/22	2,430.00	LF		29.656		29.767		
0200	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	4/22/22	5/2/22	22,970.00	LF		27.441		29.750		
0210	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	4/22/22	5/2/22	18,708.00	LF		27.441		29.750		
0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/22/22	5/2/22	45.00	SQYD		27.558		27.559		Kopp driveway
0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4/21/22	4/28/22	157.34	STA	NB & SB Lanes	27.441		29.536		

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



Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3344	0030	MISC. AGGREGATE FOR BASE	Material		2	Apr 18, 2022	SYSTEM	\$16,201.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martir7 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Apr 18, 2022	SYSTEM	(\$16,201.78)					
					3	May 2, 2022	SYSTEM	\$16,201.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martir7 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	May 2, 2022	SYSTEM	(\$16,201.78)					
									- Total	\$0.00			
										Material - Total	\$0.00		
										0030 - Total	\$0.00		
	0040		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	2	Apr 18, 2022	martir7	\$12,772.26	4801.79 Tons of hot mix BP-1 placed between 4/4/22 and 4/14/22			
						3	May 2, 2022	martir7	\$13.30	5 Tons of BP-1 placed on 4/22/22			
											ACAD - Total	\$12,785.56	
											Other Item Adjustment - Total	\$12,785.56	
		Overrun	Overrun	2	Apr 18, 2022	SYSTEM	(\$34,784.25)						
				3	May 2, 2022	SYSTEM	(\$375.75)						
											Overrun - Total	(\$35,160.00)	
											Overrun - Total	(\$35,160.00)	
											0040 - Total	(\$22,374.44)	
		0050		BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Material		2	Apr 18, 2022	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						2	Apr 18, 2022	SYSTEM	(\$12,320.00)				
						3	May 2, 2022	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						3	May 2, 2022	SYSTEM	(\$12,320.00)				
										- Total	\$0.00		
										Material - Total	\$0.00		
Other Item Adjustment	ACAD		2	Apr 18, 2022	martir7	\$148.43	This is for 55.8 Tons of BP-1 placed on 4/4/22						
			3	May 2, 2022	martir7	\$15.43	5.8 tons placed on 4/6/22						
										ACAD - Total	\$163.86		
Overrun	OVRN		2	Apr 18, 2022	martir7	(\$5,600.00)	This adjustment is to withhold the amount over plan quantity.						
										OVRN - Total	(\$5,600.00)		
										Other Item Adjustment - Total	(\$5,436.14)		
Overrun	Overrun		2	Apr 18, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 61.600; Overrun Quantity Balance 28.00.						
			2	Apr 18, 2022	SYSTEM	(\$5,600.00)							
		3	May 2, 2022	SYSTEM	(\$5,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
		3	May 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 61.600; Overrun Quantity Balance 28.00.							
									Overrun - Total	\$0.00			
									Overrun - Total	\$0.00			



Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3344	0050 - Total								(\$5,436.14)				
	0060	TACK COAT	Material			2	Apr 18, 2022	SYSTEM	\$12,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martir7 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						2	Apr 18, 2022	SYSTEM	(\$12,337.50)				
						3	May 2, 2022	SYSTEM	\$12,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						3	May 2, 2022	SYSTEM	(\$12,350.00)				
				- Total								\$0.00	
				Material - Total								\$0.00	
						Other Item Adjustment	OVRN	2	Apr 18, 2022	martir7	(\$1,160.00)	This adjustment is to withhold the amount over plan quantity.	
				OVRN - Total								(\$1,160.00)	
				Other Item Adjustment - Total								(\$1,160.00)	
						Overrun	Overrun	2	Apr 18, 2022	SYSTEM	\$980.00	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 4935.000; Overrun Quantity Balance 464.00.	
					2	Apr 18, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 4935.000; Overrun Quantity Balance 464.00.				
					2	Apr 18, 2022	SYSTEM	(\$1,160.00)					
					3	May 2, 2022	SYSTEM	(\$1,160.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					3	May 2, 2022	martir7	(\$12.50)	Manual adjustment holding overrun payment. This will be returned when the overrun is addressed on a change order or the material exceptions are resolved				
					3	May 2, 2022	SYSTEM	\$12.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 4940.000; Overrun Quantity Balance 469.00.				
					3	May 2, 2022	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 4940.000; Overrun Quantity Balance 469.00.				
					3	May 2, 2022	SYSTEM	(\$12.50)					
	Overrun - Total								(\$12.50)				
	Overrun - Total								(\$12.50)				
	0060 - Total								(\$1,172.50)				
	0070	TRUCK OR TRAILER MOUNTED ATTN (TMA)	Material			3	May 2, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user martir7 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						3	May 2, 2022	SYSTEM	(\$1,500.00)				
				- Total								\$0.00	
	Material - Total								\$0.00				
	0070 - Total								\$0.00				
	0100	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD		2	Apr 18, 2022	martir7	\$206.15	This is for 77.5 tons of BP-1 placed on 4/4/22 and 4/6/22. Class C			
					ACAD - Total							\$206.15	
					Other Item Adjustment - Total								\$206.15
			Overrun	Overrun		2	Apr 18, 2022	SYSTEM	(\$2,820.38)				
Overrun - Total							(\$2,820.38)						
Overrun - Total								(\$2,820.38)					
0100 - Total								(\$2,614.23)					



Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3344	0110	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun		2	Apr 18, 2022	SYSTEM	(\$29,441.50)								
								Overrun - Total		(\$29,441.50)						
								Overrun - Total		(\$29,441.50)						
	0110 - Total						(\$29,441.50)									
	0120	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Apr 18, 2022	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martir7 overriding Payment Estimate Exception 4 on the current Payment Estimate.							
								(\$3,040.00)								
								\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user martir7 overriding Payment Estimate Exception 5 on the current Payment Estimate.							
								(\$3,040.00)								
								- Total		\$0.00						
	Material - Total						\$0.00									
	0120 - Total						\$0.00									
	0130	MISC.	Material		2	Apr 18, 2022	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martir7 overriding Payment Estimate Exception 5 on the current Payment Estimate.							
								(\$11,000.00)								
								\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overriding Payment Estimate Exception 6 on the current Payment Estimate.							
								(\$11,000.00)								
								- Total		\$0.00						
	Material - Total						\$0.00									
	0130 - Total						\$0.00									
	0150	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		3	May 2, 2022	SYSTEM	\$3,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martir7 overriding Payment Estimate Exception 7 on the current Payment Estimate.							
								(\$3,219.00)								
								- Total		\$0.00						
								Material - Total						\$0.00		
								Overrun	Overrun	3	May 2, 2022	martir7	(\$217.50)	Manual adjustment holding overrun payment. This will be returned when the overrun is addressed on a change order or the material exceptions are resolved		
													\$217.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 740.000; Overrun Quantity Balance 50.00.		
	(\$217.50)															
Overrun - Total						(\$217.50)										
Overrun - Total						(\$217.50)										
0150 - Total						(\$217.50)										
0160	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	May 2, 2022	SYSTEM	\$1,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overriding Payment Estimate Exception 8 on the current Payment Estimate.								
							(\$1,079.20)									
							- Total		\$0.00							
Material - Total						\$0.00										
0160 - Total						\$0.00										
0170	PREF THERMO PVMT MARK, LT/RT ARROW	Material		3	May 2, 2022	SYSTEM	\$1,357.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martir7 overriding Payment Estimate Exception 9 on the current Payment Estimate.								



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			
J4P3344	0170	PREF THERMO PVMT MARK, LT/RT ARROW	Material		3	May 2, 2022	SYSTEM	(\$1,357.25)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0170 - Total								\$0.00			
	0180	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		3	May 2, 2022	SYSTEM	\$541.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martir7 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					3	May 2, 2022	SYSTEM	(\$541.20)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0180 - Total								\$0.00			
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		3	May 2, 2022	SYSTEM	\$923.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					3	May 2, 2022	SYSTEM	(\$923.40)				
				- Total							\$0.00	
			Material - Total							\$0.00		
			Overrun	Overrun		3	May 2, 2022	martir7	(\$40.28)	Manual adjustment holding overrun payment. This will be returned when the overrun is addressed on a change order or the material exceptions are resolved		
						3	May 2, 2022	SYSTEM	\$40.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 2430.000; Overrun Quantity Balance 106.00.		
						3	May 2, 2022	SYSTEM	(\$40.28)			
	Overrun - Total							(\$40.28)				
	Overrun - Total							(\$40.28)				
	0190 - Total								(\$40.28)			
	0200	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	May 2, 2022	SYSTEM	\$5,053.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martir7 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					3	May 2, 2022	SYSTEM	(\$5,053.40)				
				- Total							\$0.00	
			Material - Total							\$0.00		
			Overrun	Overrun		3	May 2, 2022	SYSTEM	\$111.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 22970.000; Overrun Quantity Balance 509.00.		
		3			May 2, 2022	SYSTEM	(\$111.98)					
	3	May 2, 2022			martir7	(\$111.98)						
Overrun - Total							(\$111.98)					
Overrun - Total							(\$111.98)					
0200 - Total								(\$111.98)				
0210	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	May 2, 2022	SYSTEM	\$4,115.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user martir7 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
				3	May 2, 2022	SYSTEM	(\$4,115.76)					
			- Total							\$0.00		
Material - Total							\$0.00					
0210 - Total								\$0.00				
J4P3344 - Total								(\$61,408.57)				
Overall - Total								(\$61,408.57)				