



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

Report Generated on June 18, 2022

Pay Estimate Created Date: June 16, 2022

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 220121-H05 <b>Prime Contractor</b> Lehman Construction, LLC	<b>Pay Period Start</b> June 2, 2022 <b>Pay Period End</b> June 15, 2022	<b>Original Contract Amount</b> \$1,611,750.00 <b>Net Change Order Amount</b> \$47,196.60 <b>Current Contract Amount</b> \$1,658,946.60
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Approval Date		By User
June 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	forshd1
June 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	PULLIA
June 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, 2022	November 1, 2022	May 25, 2022	98.67%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 2, 2022	February 2, 2022	
Letting Date	January 21, 2022	January 21, 2022	
Notice to Proceed Date	March 7, 2022	March 7, 2022	
Open to Traffic Date			
Work Began Date	March 7, 2022	March 7, 2022	

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
220121-H05			
Total Posted Items Pay	\$958.00	\$1,635,988.10	\$1,636,946.10
Gross Item Adjustments	\$0.00	(\$2,275.34)	(\$2,275.34)
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
		\$1,633,712.76	\$1,634,670.76
<b>Contract Total Payable This Estimate:</b>	<b>\$958.00</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3742	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$12.000	29	\$348.00
	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$10.000	61	\$610.00
<b>Project J9S3742 - Total</b>							<b>\$958.00</b>
<b>Overall - Total</b>							<b>\$958.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on June 18, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3742	FAS S704(062)	Intersection Improvements	181	TEXAS	from Cherry Street to Rte. 60 in Cabool

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3742	<b>Posted Item Pay</b>	\$958.00	\$1,635,988.10	\$1,636,946.10
	<b>Gross Item Adjustments</b>	\$0.00	(\$2,275.34)	(\$2,275.34)
	<b>Gross Item Pay</b>	<b>\$958.00</b>	<b>\$1,633,712.76</b>	<b>\$1,634,670.76</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 June 18, 2022

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220121-H05, Contract Project J9S3742, Project Item Line Number 0060, Contract Line Item Number 0060, Item 5021332, Minor Item.	pending change order	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-H05, Contract Project J9S3742, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6200021, Minor Item.	pending change order	forshd1	Acknowledged



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

Report Generated on June 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)
220121-H05	J9S3742	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	27.10	-4.00	23.10	STA	23.10	\$7,000.00	\$161,700.00
		0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,537.00	-886.80	5,650.20	SQYD	5,650.20	\$13.00	\$73,452.60
		0001	0040	4091048	EMULSIFIED ASPHALT, SEAL COAT	799.00	0.00	799.00	GAL	799.00	\$6.00	\$4,794.00
		0001	0050	4094021	SEAL COAT AGGREGATE, GRADE C	2,102.00	0.00	2,102.00	SQYD	2,102.00	\$6.00	\$12,612.00
		0001	0060	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	4,558.60	-70.00	4,488.60	SQYD	4,516.60	\$80.00	\$361,328.00
		0001	0070	5021340	TYPE A2 SHOULDER	1,978.80	-817.20	1,161.60	SQYD	1,152.30	\$50.00	\$57,615.00
		0001	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,080.00	552.00	1,632.00	SQYD	1,632.00	\$250.00	\$408,000.00
		0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	108.00	-108.00	0.00	SQYD	0.00	\$10.00	\$0.00
		0001	0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	108.00	-108.00	0.00	SQYD	0.00	\$10.00	\$0.00
		0001	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,280.00	505.00	5,785.00	LF	5,785.00	\$5.00	\$28,925.00
		0001	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	3,450.00	0.00	3,450.00	EA	3,450.00	\$12.00	\$41,400.00
		0001	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	50.00	158.00	208.00	EA	208.00	\$10.00	\$2,080.00
		0001	0140	6161005	CONSTRUCTION SIGNS	1,595.00	0.00	1,595.00	SQFT	1,033.00	\$6.00	\$6,198.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	250.00	\$20.00	\$5,000.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$145.00	\$870.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$159,250.00	\$159,250.00
		0001	0190	6191000	PAVEMENT EDGE TREATMENT	5,428.00	-800.00	4,628.00	LF	4,628.00	\$6.00	\$27,768.00
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$25.00	\$600.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	16.00	\$350.00	\$5,600.00
		0001	0220	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,205.00	0.00	6,205.00	LF	6,146.00	\$0.30	\$1,843.80
		0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,885.00	0.00	8,885.00	LF	7,899.00	\$0.30	\$2,369.70
		0001	0250	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	160.00	0.00	160.00	LF	160.00	\$9.00	\$1,440.00
		0001	0260	6207001	PAVEMENT MARKING REMOVAL	950.00	0.00	950.00	LF	950.00	\$1.00	\$950.00
		0001	0270	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	11,630.00	0.00	11,630.00	SQYD	9,360.00	\$8.00	\$74,880.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,500.00	\$15,500.00
		0001	0290	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.80	\$5,500.00	\$4,400.00
		0001	0300	8061005	ROCK DITCH CHECK	140.00	-140.00	0.00	LF	0.00	\$14.00	\$0.00
		0001	0310	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	0.00	\$10.00	\$0.00
		0001	0320	8061019	SILT FENCE	770.00	0.00	770.00	LF	770.00	\$2.80	\$2,156.00
		0010	0330	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	775.00	0.00	775.00	LF	775.00	\$39.00	\$30,225.00
		0010	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,800.00	\$30,400.00
		0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$3,200.00	\$28,800.00
		0020	0360	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,500.00	\$7,500.00
		0020	0370	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	356.00	0.00	356.00	LF	356.00	\$22.00	\$7,832.00
		0020	0380	9016111	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	2.00	\$1,950.00	\$3,900.00
		0020	0390	9017001	CABLE, 1 AWG 1 CONDUCTOR	1,190.00	0.00	1,190.00	LF	1,190.00	\$5.75	\$6,842.50
		0020	0400	9017405	CABLE-CONDUIT, 1 IN., 3 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	270.00	0.00	270.00	LF	270.00	\$6.75	\$1,822.50
		0040	0410	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.50	\$3,000.00	\$1,500.00
		0040	0420	9031020	CONCRETE FOOTINGS, BOLT DOWN	0.60	0.00	0.60	CUYD	0.60	\$3,200.00	\$1,920.00



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

Report Generated on June 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)
220121-H05	J9S3742	0040	0430	9031210	STRUCTURAL STEEL POSTS	300.00	0.00	300.00	LB	300.00	\$10.00	\$3,000.00
		0040	0440	9031220	PIPE POSTS	160.00	0.00	160.00	LB	160.00	\$9.00	\$1,440.00
		0040	0450	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0040	0460	9031270A	2 IN. PSST POST - 12 GA.	42.00	0.00	42.00	LF	42.00	\$24.00	\$1,008.00
		0040	0470	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	13.00	0.00	13.00	LF	13.00	\$48.00	\$624.00
Project J9S3742 - Total Value Posted to Date as of Report Generated Date											\$1,636,946.10	
220121-H05 Overall - Total Value Posted to Date as of Report Generated Date											\$1,636,946.10	



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

Report Generated on June 18, 2022

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

Project: J9S3742

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
0120	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	6/15/22	6/16/22	29.00	EA	northbound lane industrial park to overpass. 6'x23'		.59		.669	
0130	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	6/15/22	6/16/22	61.00	EA	northbound lane industrial park to over pass		.59		.669	

**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
J9S3742	0140	March 11, 2022	832	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		LM 0.079 - 0.708		18.00	16			288
GO20-2 48x24 8.00 END ROAD WORK					LM 0.079 - 0.708		2.00	8		16		
See Special Sign Details					LM 0.079 - 0.708							
WO21-5 48x48 16.00 SHOULDER WORK AHEAD					LM 0.079 - 0.708		4.00	16		64		
WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS					LM 0.079 - 0.708		4.00	16		64		
WO20-4 48x48 16.00 ONE LANE ROAD AHEAD					LM 0.079 - 0.708		4.00	16		64		
WO8-12 48x48 16.00 NO CENTER LINE					LM 0.079 - 0.708		4.00	16		64		
CONST-7 48x24 8.00 RATE OUR WORK ZONE					LM 0.079 - 0.708		2.00	8		16		
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES					LM 0.079 - 0.708		2.00	10		20		
R11-2 48x30 10.00 ROAD CLOSED					LM 0.079 - 0.708		2.00	10		20		
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE					LM 0.079 - 0.708		2.00	12		24		
WOS-5 48x48 16.00 NARROW LANES					LM 0.079 - 0.708		2.00	16		32		
WO20-3 48x48 16.00 ROAD CLOSED AHEAD					LM 0.079 - 0.708		2.00	16		32		
WO3-4 8x48 16.00 BE PREPARED TO STOP					LM 0.079 - 0.708		4.00	16		64		
WO8-11 48x48 16.00 UNEVEN LANES					LM 0.079 - 0.708		4.00	16		64		
April 12, 2022				192	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		.079 - .708		4.00	16		64
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD						.079 - .708		4.00	16		64	
See Special Sign Details												
WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			.079 - .708		4.00	16		64				
May 17, 2022		9	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		.079 - .708		4.00	2.19		8.76		
See Special Sign Details												
<b>0140 - Total</b>												<b>1032.76</b>



## Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3742	0040	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	5	May 16, 2022	REEDN	\$314.66	Seal coat performed 5/10/22 BR A2649 and A2651 799 gal.
				ACAD - Total			\$314.66		
			Other Item Adjustment - Total			\$314.66			
			0040 - Total			\$314.66			
	0050	SEAL COAT AGGREGATE, GRADE C	Material		5	May 16, 2022	SYSTEM	\$12,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedn overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$12,612.00)	
			- Total			\$0.00			
			Material - Total			\$0.00			
0050 - Total			\$0.00						
	0060	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Overrun	Overrun	6	Jun 2, 2022	SYSTEM	(\$2,240.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - Total			(\$2,240.00)		
			Overrun - Total			(\$2,240.00)			
			0060 - Total			(\$2,240.00)			
	0070	TYPE A2 SHOULDER	Material		6	Jun 2, 2022	SYSTEM	\$57,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user reedn overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$57,615.00)	
			- Total			\$0.00			
			Material - Total			\$0.00			
0070 - Total			\$0.00						
	0080	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	2	Apr 4, 2022	SYSTEM	(\$62,250.00)	
					3	Apr 18, 2022	SYSTEM	(\$75,750.00)	
				6	Jun 2, 2022	SYSTEM	\$138,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).	
			Overrun - Total			\$0.00			
Overrun - Total			\$0.00						
0080 - Total			\$0.00						
	0110	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	4	May 2, 2022	SYSTEM	(\$2,525.00)	
					6	Jun 2, 2022	SYSTEM	\$2,525.00	
			Overrun - Total			\$0.00			
			Overrun - Total			\$0.00			
0110 - Total			\$0.00						
	0130	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Overrun	Overrun	2	Apr 4, 2022	SYSTEM	(\$310.00)	
					3	Apr 18, 2022	SYSTEM	(\$660.00)	
				6	Jun 2, 2022	SYSTEM	\$970.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	
			Overrun - Total			\$0.00			
Overrun - Total			\$0.00						
0130 - Total			\$0.00						
	0210	PREF THERMO PVMT MARK, LT/RT ARROW	Overrun	Overrun	6	Jun 2, 2022	SYSTEM	(\$350.00)	
				Overrun - Total			(\$350.00)		
			Overrun - Total			(\$350.00)			



## Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3742	<b>0210 - Total</b>							<b>(\$350.00)</b>		
	0330	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$17,902.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>					<b>(\$17,902.50)</b>		
			<b>Construction Stockpile - Total</b>							<b>(\$17,902.50)</b>
			Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$17,902.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>					<b>\$17,902.50</b>		
			<b>Construction Stockpile STMI - Total</b>							<b>\$17,902.50</b>
	<b>0330 - Total</b>							<b>\$0.00</b>		
	0340	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$16,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>					<b>(\$16,800.00)</b>		
			<b>Construction Stockpile - Total</b>							<b>(\$16,800.00)</b>
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$16,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>					<b>\$16,800.00</b>		
			<b>Construction Stockpile STMI - Total</b>							<b>\$16,800.00</b>
	<b>0340 - Total</b>							<b>\$0.00</b>		
	0350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$17,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>					<b>(\$17,550.00)</b>		
			<b>Construction Stockpile - Total</b>							<b>(\$17,550.00)</b>
			Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>					<b>\$17,550.00</b>		
			<b>Construction Stockpile STMI - Total</b>							<b>\$17,550.00</b>
	<b>0350 - Total</b>							<b>\$0.00</b>		
<b>J9S3742 - Total</b>								<b>(\$2,275.34)</b>		
<b>Overall - Total</b>								<b>(\$2,275.34)</b>		