



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

Report Generated on May 5, 2022

Pay Estimate Created Date: May 2, 2022

| | | | |
|--------------------------------------|---|---|--|
| Progress Estimate Number 2 | Contract ID 220218-G01 Prime Contractor D & E Plumbing and Heating, Inc. | Pay Period Start April 16, 2022 Pay Period End May 1, 2022 | Original Contract Amount \$723,029.41 Net Change Order Amount \$0.00 Current Contract Amount \$723,029.41 |
|--------------------------------------|---|---|--|

| Approval Date | | By User |
|---------------|--|---------|
| May 2, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | grelc1 |
| May 3, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gripkd |
| May 4, 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 | | 5.12% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | March 1, 2022 | March 1, 2022 | |
| Letting Date | February 18, 2022 | February 18, 2022 | |
| Notice to Proceed Date | April 1, 2022 | April 1, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

Contract Total Pay For Estimate No. 2

| | This Estimate | Previous | To Date |
|--|-------------------|-------------|--------------|
| 220218-G01 | | | |
| Total Posted Items Pay | \$14,756.00 | \$22,235.00 | \$36,991.00 |
| Gross Item Adjustments | (\$5,952.36) | \$0.00 | (\$5,952.36) |
| 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: | \$8,803.64 | \$22,235.00 | \$31,038.64 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|---|------|------------|-----------------------|--------------------------|
| J7P3101B | 0020 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$7.000 | 80 | \$560.00 |
| | 0040 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$17.000 | 30 | \$510.00 |
| | 0080 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | EA | \$150.000 | 8 | \$1,200.00 |
| | 0600 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$10.000 | 49 | \$490.00 |
| | 0610 | 6081010 | CONCRETE CURB RAMP | SQYD | \$162.000 | 27.5 | \$4,455.00 |
| | 0630 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$70.000 | 21.5 | \$1,505.00 |
| Project J7P3101B - Total | | | | | | | \$8,720.00 |
| J7S3367B | 0840 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$17.000 | 50 | \$850.00 |
| Project J7S3367B - Total | | | | | | | \$850.00 |
| J7S3439 | 1160 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$7.000 | 48 | \$336.00 |
| | 1170 | 6161008 | ADVANCED WARNING RAIL SYSTEM | EA | \$75.000 | 2 | \$150.00 |
| | 1180 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$17.000 | 100 | \$1,700.00 |
| | 1220 | 6169902 | MISC.ADA COMPLIANT MOVABLE BARRICADES | EA | \$150.000 | 20 | \$3,000.00 |
| Project J7S3439 - Total | | | | | | | \$5,186.00 |
| Overall - Total | | | | | | | \$14,756.00 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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| | | | |
|--------------------------------------|---|---|--|
| Progress Estimate Number 2 | Contract ID 220218-G01 Prime Contractor D & E Plumbing and Heating, Inc. | Pay Period Start April 16, 2022 Pay Period End May 1, 2022 | Original Contract Amount \$723,029.41 Net Change Order Amount \$0.00 Current Contract Amount \$723,029.41 |
|--------------------------------------|---|---|--|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|---------------------|
| J7P3101B | 0600 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 49 | \$0.16 | \$7.64 |
| | 0610 | CONCRETE CURB RAMP | Material | | | -27.5 | \$162.00 | (\$4,455.00) |
| | 0630 | CONCRETE SIDEWALK, 4 IN. | Material | | | -21.5 | \$70.00 | (\$1,505.00) |
| Total | | | | | | | | (\$5,952.36) |



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

Report Generated on May 5, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|---------|---------|---|
| J7P3101B | FAS S603(79) | ADA improvement | Various | WEBSTER | at various locations in Webster County |
| J7S3367B | FAS S603(025) | ADA improvement | 38 | WEBSTER | from Banning Street to east of Blair Street in Marshfield |
| J7S3439 | FAS S603(80) | ADA improvement | Various | WEBSTER | at various locations in Marshfield |

Totals by Job Numbers

| Job Number | Item | This Estimate | Previous | To Date |
|------------|----------------------------|-------------------|--------------------|--------------------|
| J7P3101B | Posted Item Pay | \$8,720.00 | \$11,235.00 | \$19,955.00 |
| | Gross Item Adjustments | (\$5,952.36) | \$0.00 | (\$5,952.36) |
| | Gross Item Pay | \$2,767.64 | \$11,235.00 | \$14,002.64 |
| | 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 |
| J7S3367B | Posted Item Pay | \$850.00 | \$0.00 | \$850.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$850.00 | \$0.00 | \$850.00 |
| | 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 |
| J7S3439 | Posted Item Pay | \$5,186.00 | \$11,000.00 | \$16,186.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$5,186.00 | \$11,000.00 | \$16,186.00 |
| | 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 5, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J7P3101B, Item 6081010, Project Item Line Number 0610, Material Set 608101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Waiting for QC testing | grelc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7P3101B, Item 6081010, Project Item Line Number 0610, Material Set 608101096, Material 1005MSCCMS..CD - Manufacturerd Sand for Conc Class D, Acceptance Action Generic 1005MSCCMS..CD is insufficient. | Waiting for QC testing | grelc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7P3101B, Item 6081010, Project Item Line Number 0610, Material Set 608101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting for QC testing | grelc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7P3101B, Item 6081010, Project Item Line Number 0610, Material Set 608101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting for QC testing | grelc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7P3101B, Item 6086004, Project Item Line Number 0630, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting for QC testing | grelc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7P3101B, Item 6086004, Project Item Line Number 0630, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting for QC testing | grelc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7P3101B, Item 6086004, Project Item Line Number 0630, Material Set 608600496, Material 1005MSCCMS..CD - Manufacturerd Sand for Conc Class D, Acceptance Action Generic 1005MSCCMS..CD is insufficient. | Waiting for QC testing | grelc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7P3101B, Item 6086004, Project Item Line Number 0630, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Waiting for QC testing | grelc1 | Acknowledged |



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

Report Generated on May 5, 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) |
|----------------------|-------------|----------|---|-----------|--|--------------|------------------|------------------------|---------|---------------------------|-------------|--|
| 220218-G01 | J7P3101B | 0001 | 0010 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 0020 | 6161005 | CONSTRUCTION SIGNS | 316.00 | 0.00 | 316.00 | SQFT | 80.00 | \$7.00 | \$560.00 |
| | | 0001 | 0030 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0040 | 6161025 | CHANNELIZER (TRIM LINE) | 30.00 | 0.00 | 30.00 | EA | 30.00 | \$17.00 | \$510.00 |
| | | 0001 | 0050 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0060 | 6161040 | FLASHING ARROW PANEL | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0070 | 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 | 0080 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$150.00 | \$1,200.00 |
| | | 0001 | 0090 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$60,000.00 | \$0.00 |
| | | 0001 | 0100 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$10,900.00 | \$2,725.00 |
| | | 0002 | 0110 | 2079903 | MISC.ADA LINEAR GRADING | 1,224.00 | 0.00 | 1,224.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0002 | 0120 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 834.00 | 0.00 | 834.00 | SQYD | 0.00 | \$10.00 | \$0.00 |
| | | 0002 | 0130 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 74.00 | 0.00 | 74.00 | SQYD | 0.00 | \$10.00 | \$0.00 |
| | | 0002 | 0135 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 4.00 | 0.00 | 4.00 | SQYD | 0.00 | \$95.00 | \$0.00 |
| | | 0002 | 0140 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0002 | 0150 | 6049902 | MISC.ADJUSTING MANHOLE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | | 0002 | 0160 | 6081000 | CONCRETE MEDIAN | 128.90 | 0.00 | 128.90 | SQYD | 0.00 | \$90.00 | \$0.00 |
| | | 0002 | 0170 | 6081010 | CONCRETE CURB RAMP | 320.80 | 0.00 | 320.80 | SQYD | 0.00 | \$162.00 | \$0.00 |
| | | 0002 | 0180 | 6081012 | TRUNCATED DOMES | 342.00 | 0.00 | 342.00 | SQFT | 0.00 | \$35.00 | \$0.00 |
| | | 0002 | 0190 | 6085008 | PAVED APPROACH, 8 IN. | 70.10 | 0.00 | 70.10 | SQYD | 0.00 | \$85.00 | \$0.00 |
| | | 0002 | 0200 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 350.70 | 0.00 | 350.70 | SQYD | 0.00 | \$70.00 | \$0.00 |
| | | 0002 | 0210 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 35.00 | 0.00 | 35.00 | SQYD | 0.00 | \$90.00 | \$0.00 |
| | | 0002 | 0220 | 6099903 | MISC.2' MODIFIED TYPE A GUTTER WITH STEEL PLATE | 99.00 | 0.00 | 99.00 | LF | 0.00 | \$345.00 | \$0.00 |
| | | 0002 | 0230 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0002 | 0240 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$350.00 | \$0.00 |
| | | 0002 | 0250 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$700.00 | \$0.00 |
| | | 0002 | 0260 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 89.00 | 0.00 | 89.00 | EA | 0.00 | \$130.00 | \$0.00 |
| | | 0002 | 0270 | 6207001 | PAVEMENT MARKING REMOVAL | 986.00 | 0.00 | 986.00 | LF | 0.00 | \$1.25 | \$0.00 |
| | | 0002 | 0280 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0002 | 0290 | 7250412 | 12 IN. PIPE GROUP C | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | 0002 | 0300 | 7250415 | 15 IN. PIPE GROUP C | 52.00 | 0.00 | 52.00 | LF | 0.00 | \$60.00 | \$0.00 |
| | | 0002 | 0310 | 7259903 | MISC.8" GROUP C PIPE | 36.00 | 0.00 | 36.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0002 | 0320 | 7259903 | MISC.GROUP B 8 IN PIPE | 32.00 | 0.00 | 32.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0002 | 0335 | 7319902 | MISC.CONCRETE DROP INLET (2 FT. x 2 FT.) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0002 | 0340 | 8031000A | TURF TYPE TALL FESCUE SODDING | 362.00 | 0.00 | 362.00 | SQYD | 0.00 | \$10.00 | \$0.00 |
| | | 0002 | 0350 | 8061006 | ALTERNATE DITCH CHECK | 56.00 | 0.00 | 56.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0002 | 0360 | 8061016 | SEDIMENT REMOVAL | 11.00 | 0.00 | 11.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | 0002 | 0370 | 8061019 | SILT FENCE | 405.00 | 0.00 | 405.00 | LF | 0.00 | \$4.00 | \$0.00 |
| | | 0002 | 0380 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 4.30 | 0.00 | 4.30 | CUYD | 0.00 | \$675.00 | \$0.00 |
| | | 0002 | 0390 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 496.00 | 0.00 | 496.00 | LF | 0.00 | \$18.23 | \$0.00 |
| | | 0002 | 0400 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 93.00 | 0.00 | 93.00 | LF | 0.00 | \$54.00 | \$0.00 |
| | | 0002 | 0410 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 230.00 | 0.00 | 230.00 | SQFT | 0.00 | \$29.03 | \$0.00 |
| | | 0003 | 0420 | 2079903 | MISC.ADA LINEAR GRADING | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$100.00 | \$0.00 |
| 0003 | 0430 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 6.00 | 0.00 | 6.00 | SQYD | 0.00 | \$10.00 | \$0.00 | | |



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

Report Generated on May 5, 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) |
|----------------------|-------------|--|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 220218-G01 | J7P3101B | 0003 | 0440 | 6081010 | CONCRETE CURB RAMP | 6.00 | 0.00 | 6.00 | SQYD | 0.00 | \$162.00 | \$0.00 |
| | | 0003 | 0450 | 6081012 | TRUNCATED DOMES | 10.00 | 0.00 | 10.00 | SQFT | 0.00 | \$35.00 | \$0.00 |
| | | 0003 | 0460 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0003 | 0470 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0003 | 0475 | 7250412 | 12 IN. PIPE GROUP C | 6.00 | 0.00 | 6.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | 0003 | 0490 | 8061007A | CURB INLET CHECK | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0003 | 0500 | 8061016 | SEDIMENT REMOVAL | 1.00 | 0.00 | 1.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | 0003 | 0510 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.30 | 0.00 | 0.30 | CUYD | 0.00 | \$2,000.00 | \$0.00 |
| | | 0003 | 0520 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 32.00 | 0.00 | 32.00 | LF | 0.00 | \$18.23 | \$0.00 |
| | | 0003 | 0530 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 6.00 | 0.00 | 6.00 | LF | 0.00 | \$54.00 | \$0.00 |
| | | 0003 | 0540 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 51.00 | 0.00 | 51.00 | SQFT | 0.00 | \$29.03 | \$0.00 |
| | | 0004 | 0550 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,000.00 | \$0.00 |
| | | 0004 | 0560 | 8052000A | SEEDING - WARM SEASON GRASSES | 0.10 | 0.00 | 0.10 | ACRE | 0.00 | \$25,000.00 | \$0.00 |
| | | 0004 | 0570 | 8061006 | ALTERNATE DITCH CHECK | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0004 | 0580 | 8061016 | SEDIMENT REMOVAL | 5.00 | 0.00 | 5.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | 0005 | 0590 | 2079903 | MISC.ADA LINEAR GRADING | 124.00 | 0.00 | 124.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | 0005 | 0600 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 62.00 | 0.00 | 62.00 | SQYD | 49.00 | \$10.00 | \$490.00 |
| | | 0005 | 0610 | 6081010 | CONCRETE CURB RAMP | 33.50 | 0.00 | 33.50 | SQYD | 27.50 | \$162.00 | \$4,455.00 |
| | | 0005 | 0620 | 6081012 | TRUNCATED DOMES | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$35.00 | \$0.00 |
| | | 0005 | 0630 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 27.70 | 0.00 | 27.70 | SQYD | 21.50 | \$70.00 | \$1,505.00 |
| | | 0005 | 0640 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0005 | 0650 | 6207001 | PAVEMENT MARKING REMOVAL | 60.00 | 0.00 | 60.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | 0005 | 0660 | 7250412 | 12 IN. PIPE GROUP C | 15.00 | 0.00 | 15.00 | LF | 15.00 | \$50.00 | \$750.00 |
| | | 0005 | 0670 | 7320012A | 12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$500.00 | \$1,000.00 |
| | | 0005 | 0680 | 8031000A | TURF TYPE TALL FESCUE SODDING | 48.00 | 0.00 | 48.00 | SQYD | 0.00 | \$10.00 | \$0.00 |
| | | 0005 | 0690 | 8061005 | ROCK DITCH CHECK | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0005 | 0700 | 8061016 | SEDIMENT REMOVAL | 4.00 | 0.00 | 4.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | 0005 | 0710 | 8061019 | SILT FENCE | 208.00 | 0.00 | 208.00 | LF | 190.00 | \$4.00 | \$760.00 |
| | | 0005 | 0720 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.60 | 0.00 | 0.60 | CUYD | 0.00 | \$1,000.00 | \$0.00 |
| | | 0005 | 0730 | 9031272 | 2.25 IN. PSST POST - 12 GA. | 64.00 | 0.00 | 64.00 | LF | 0.00 | \$18.23 | \$0.00 |
| | | 0005 | 0740 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | 12.00 | 0.00 | 12.00 | LF | 0.00 | \$54.00 | \$0.00 |
| | | 0005 | 0750 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 51.00 | 0.00 | 51.00 | SQFT | 0.00 | \$29.03 | \$0.00 |
| | | Project J7P3101B - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| J7S3367B | | 0001 | 0760 | 2079903 | MISC.ADA LINEAR GRADING | 410.00 | 0.00 | 410.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0770 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 199.00 | 0.00 | 199.00 | SQYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0780 | 6081010 | CONCRETE CURB RAMP | 88.70 | 0.00 | 88.70 | SQYD | 0.00 | \$162.00 | \$0.00 |
| | | 0001 | 0790 | 6081012 | TRUNCATED DOMES | 386.00 | 0.00 | 386.00 | SQFT | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0800 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 110.30 | 0.00 | 110.30 | SQYD | 0.00 | \$70.00 | \$0.00 |
| | | 0001 | 0810 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 0820 | 6161005 | CONSTRUCTION SIGNS | 316.00 | 0.00 | 316.00 | SQFT | 0.00 | \$7.00 | \$0.00 |
| | | 0001 | 0830 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0840 | 6161025 | CHANNELIZER (TRIM LINE) | 220.00 | 0.00 | 220.00 | EA | 50.00 | \$17.00 | \$850.00 |
| | | 0001 | 0850 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 30.00 | 0.00 | 30.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0860 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0870 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,000.00 | \$0.00 |



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

Report Generated on May 5, 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) |
|----------------------|-------------|--|---------------------|-----------|--|--------------|------------------|------------------------|---------|---------------------------|-------------|--|
| 220218-G01 | J7S3367B | | | | RETAINED | | | | | | | |
| | | 0001 | 0880 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 0890 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$12,000.00 | \$0.00 |
| | | 0001 | 0900 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 119.00 | 0.00 | 119.00 | EA | 0.00 | \$120.00 | \$0.00 |
| | | 0001 | 0910 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0915 | 6207001 | PAVEMENT MARKING REMOVAL | 1,482.00 | 0.00 | 1,482.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | 0001 | 0920 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,500.00 | \$0.00 |
| | | 0001 | 0930 | 8031000A | TURF TYPE TALL FESCUE SODDING | 95.00 | 0.00 | 95.00 | SQYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0940 | 8061005 | ROCK DITCH CHECK | 33.00 | 0.00 | 33.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0950 | 8061016 | SEDIMENT REMOVAL | 9.00 | 0.00 | 9.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0960 | 8061019 | SILT FENCE | 536.00 | 0.00 | 536.00 | LF | 0.00 | \$4.00 | \$0.00 |
| | | 0030 | 0970 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 19.00 | 0.00 | 19.00 | SQFT | 0.00 | \$3.65 | \$0.00 |
| | | 0030 | 0980 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$115.00 | \$0.00 |
| | | 0030 | 0990 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 109.00 | 0.00 | 109.00 | LF | 0.00 | \$24.50 | \$0.00 |
| | | 0030 | 1000 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 27.00 | 0.00 | 27.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0030 | 1010 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 1,050.00 | 0.00 | 1,050.00 | LF | 0.00 | \$1.85 | \$0.00 |
| | | 0030 | 1020 | 9029902 | MISC.AUDIBLE PED PUSH BUTTONS & SIGNING | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$900.00 | \$0.00 |
| | | 0030 | 1030 | 9029902 | MISC.PUSHBUTTON EXTENSION | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$185.00 | \$0.00 |
| | | 0030 | 1040 | 9029902 | MISC.REMOTE PUSHBUTTON POST | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$1,220.00 | \$0.00 |
| | | Project J7S3367B - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| J7S3439 | | 0001 | 1050 | 2079903 | MISC.ADA LINEAR GRADING | 1,605.00 | 0.00 | 1,605.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 1060 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 599.00 | 0.00 | 599.00 | SQYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 1070 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 46.00 | 0.00 | 46.00 | SQYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 1080 | 6081010 | CONCRETE CURB RAMP | 127.70 | 0.00 | 127.70 | SQYD | 0.00 | \$162.00 | \$0.00 |
| | | 0001 | 1090 | 6081012 | TRUNCATED DOMES | 187.00 | 0.00 | 187.00 | SQFT | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 1100 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 29.80 | 0.00 | 29.80 | SQYD | 0.00 | \$85.00 | \$0.00 |
| | | 0001 | 1110 | 6085008 | PAVED APPROACH, 8 IN. | 46.30 | 0.00 | 46.30 | SQYD | 0.00 | \$85.00 | \$0.00 |
| | | 0001 | 1120 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 405.00 | 0.00 | 405.00 | SQYD | 0.00 | \$70.00 | \$0.00 |
| | | 0001 | 1130 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 36.00 | 0.00 | 36.00 | SQYD | 0.00 | \$85.00 | \$0.00 |
| | | 0001 | 1140 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 6.00 | 0.00 | 6.00 | LF | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 1150 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 1160 | 6161005 | CONSTRUCTION SIGNS | 364.00 | 0.00 | 364.00 | SQFT | 48.00 | \$7.00 | \$336.00 |
| | | 0001 | 1170 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$75.00 | \$150.00 |
| | | 0001 | 1180 | 6161025 | CHANNELIZER (TRIM LINE) | 220.00 | 0.00 | 220.00 | EA | 100.00 | \$17.00 | \$1,700.00 |
| | | 0001 | 1190 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 1200 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 1210 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,500.00 | \$5,000.00 |
| | | 0001 | 1220 | 6169902 | MISC.ADA COMPLIANT MOVABLE BARRICADES | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$150.00 | \$3,000.00 |
| | | 0001 | 1230 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,000.00 | \$0.00 |
| | | 0001 | 1240 | 6200012 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | 25.00 | 0.00 | 25.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 1250 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 36.00 | 0.00 | 36.00 | EA | 0.00 | \$225.00 | \$0.00 |
| | | 0001 | 1260 | 6207001 | PAVEMENT MARKING REMOVAL | 50.00 | 0.00 | 50.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 1270 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,000.00 | \$6,000.00 |
| | | 0001 | 1280 | 7250412 | 12 IN. PIPE GROUP C | 14.00 | 0.00 | 14.00 | LF | 0.00 | \$50.00 | \$0.00 |
| 0001 | 1290 | 7250415 | 15 IN. PIPE GROUP C | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$60.00 | \$0.00 | | |



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

Report Generated on May 5, 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) |
|--|-------------|---|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 220218-G01 | J7S3439 | 0001 | 1300 | 7250418 | 18 IN. PIPE GROUP C | 17.00 | 0.00 | 17.00 | LF | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 1310 | 7250424 | 24 IN. PIPE GROUP C | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$120.00 | \$0.00 |
| | | 0001 | 1320 | 7320812A | 12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 1330 | 7320815A | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$350.00 | \$0.00 |
| | | 0001 | 1340 | 7320818A | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0001 | 1350 | 7320824A | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 1360 | 8031000A | TURF TYPE TALL FESCUE SODDING | 313.00 | 0.00 | 313.00 | SQYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 1370 | 8061005 | ROCK DITCH CHECK | 70.00 | 0.00 | 70.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 1380 | 8061016 | SEDIMENT REMOVAL | 18.00 | 0.00 | 18.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 1390 | 8061019 | SILT FENCE | 1,060.00 | 0.00 | 1,060.00 | LF | 0.00 | \$4.00 | \$0.00 |
| | | 0040 | 1400 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 2.70 | 0.00 | 2.70 | CUYD | 0.00 | \$675.00 | \$0.00 |
| | | 0040 | 1410 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 304.00 | 0.00 | 304.00 | LF | 0.00 | \$18.23 | \$0.00 |
| | | 0040 | 1420 | 9031282 | OMNIDIRECTIONAL POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 57.00 | 0.00 | 57.00 | LF | 0.00 | \$54.00 | \$0.00 |
| | | 0040 | 1430 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 204.00 | 0.00 | 204.00 | SQFT | 0.00 | \$29.03 | \$0.00 |
| | | Project J7S3439 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 220218-G01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$36,991.00 |



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

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

Project: J7P3101B

| 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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|-------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0020 | 6161005 | CONSTRUCTION SIGNS | 4/25/22 | 4/29/22 | 80.00 | SQFT | Rogersville | | | | | |
| 0040 | 6161025 | CHANNELIZER (TRIM LINE) | 4/25/22 | 4/29/22 | 30.00 | EA | Rogersville | | | | | |
| 0080 | 6169902 | MISC. TRAFFIC CONTROL DEVICES | 4/25/22 | 4/29/22 | 8.00 | EA | Rogersville | | | | | |
| 0600 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 4/19/22 | 4/28/22 | 49.00 | SQYD | Rogersville | | | | | |
| 0610 | 6081010 | CONCRETE CURB RAMP | 4/19/22 | 4/28/22 | 27.50 | SQYD | Rogersville | | | | | |
| 0630 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 4/19/22 | 4/28/22 | 21.50 | SQYD | Rogersville | | | | | |

Project: J7S3367B

| 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 |
|-------------|-----------|-------------------------|----------|-------------------|-----------------|-------|------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0840 | 6161025 | CHANNELIZER (TRIM LINE) | 4/25/22 | 4/29/22 | 50.00 | EA | Marshfield | | | | | |

Project: J7S3439

| 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 |
|-------------|-----------|-------------------------------|----------|-------------------|-----------------|-------|------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 1160 | 6161005 | CONSTRUCTION SIGNS | 4/25/22 | 4/29/22 | 48.00 | SQFT | Marshfield | | | | | |
| 1170 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4/25/22 | 4/29/22 | 2.00 | EA | Marshfield | | | | | |
| 1180 | 6161025 | CHANNELIZER (TRIM LINE) | 4/25/22 | 4/29/22 | 100.00 | EA | Marshfield | | | | | |
| 1220 | 6169902 | MISC. TRAFFIC CONTROL DEVICES | 4/25/22 | 4/29/22 | 20.00 | EA | Marshfield | | | | | |

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



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------|--------------|---|--------------------|-----------------------|-------------|--------------|--------------|--------------|---|--------------|--|
| J7P3101B | 0600 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price FUEL | | 2 | May 2, 2022 | SYSTEM | \$7.64 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | - Total | | | | | | | \$7.64 | |
| | | | Price FUEL - Total | | | | | | | \$7.64 | |
| | 0600 - Total | | | | | | | | \$7.64 | | |
| | 0610 | CONCRETE CURB RAMP | Material | | 2 | May 2, 2022 | SYSTEM | (\$4,455.00) | | | |
| | | | - Total | | | | | | | (\$4,455.00) | |
| | | | Material - Total | | | | | | | (\$4,455.00) | |
| | 0610 - Total | | | | | | | | (\$4,455.00) | | |
| | 0630 | CONCRETE SIDEWALK, 4 IN. | Material | | 2 | May 2, 2022 | SYSTEM | (\$1,505.00) | | | |
| | | | - Total | | | | | | | (\$1,505.00) | |
| Material - Total | | | | | | | (\$1,505.00) | | | | |
| 0630 - Total | | | | | | | | (\$1,505.00) | | | |
| J7P3101B - Total | | | | | | | | (\$5,952.36) | | | |
| Overall - Total | | | | | | | | (\$5,952.36) | | | |