



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

Report Generated on September 20, 2022

Pay Estimate Created Date: September 16, 2022

Progress Estimate Number 3	Contract ID 220415-B04 Prime Contractor S & A Equipment & Builders, LLC	Pay Period Start September 2, 2022 Pay Period End September 15, 2022	Original Contract Amount \$685,846.13 Net Change Order Amount \$0.00 Current Contract Amount \$685,846.13
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Approval Date		By User
September 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	burtoc4
September 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
September 19, 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
December 15, 2022	December 15, 2022		33.78%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 4, 2022	May 4, 2022	
Letting Date	April 15, 2022	April 15, 2022	
Notice to Proceed Date	June 6, 2022	June 6, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
220415-B04			
Total Posted Items Pay	\$108,686.35	\$122,988.70	\$231,675.05
Gross Item Adjustments	\$30,582.39	(\$34,129.92)	(\$3,547.53)
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:	\$139,268.74	\$88,858.78	\$228,127.52

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3267	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$76,896.180	0.5	\$38,448.09
	0020	2029901	MISC.TREE REMOVAL	LS	\$3,312.430	1	\$3,312.43
	0030	2063000	CLASS 3 EXCAVATION	CUYD	\$62.840	8.8	\$552.99
	0040	2079903	MISC.LINEAR GRADING FOR ADA FACILITES	LF	\$8.570	896	\$7,678.72
	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.480	192.3	\$1,246.10
	0060	6049902	MISC.ADJUSTING MANHOLES, INLETS AND VALVES	EA	\$1,426.520	1	\$1,426.52
	0090	6081012	TRUNCATED DOMES	SQFT	\$37.050	19.2	\$711.36
	0120	6085007	PAVED APPROACH, 7 IN.	SQYD	\$94.270	115.2	\$10,859.90
	0130	6085008	PAVED APPROACH, 8 IN.	SQYD	\$100.780	77.1	\$7,770.14
	0140	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN. THICK	SQYD	\$59.100	402.5	\$23,787.75
	0230	6181000	MOBILIZATION	LS	\$11,859.140	0.5	\$5,929.57
	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$12,636.520	0.2	\$2,527.30
	0300	7250315A	15 IN. PIPE GROUP B	LF	\$77.960	29	\$2,260.84
	0310	7250412	12 IN. PIPE GROUP C	LF	\$90.610	24	\$2,174.64
Project J2S3267 - Total							\$108,686.35
Overall - Total							\$108,686.35



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	Prime Contractor S & A Equipment & Builders, LLC	Pay Period End September 15, 2022	Net Change Order Amount \$0.00
			Current Contract Amount \$685,846.13

Contract Adjustments This Estimate

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
J2S3267	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	61.9	\$0.06	\$3.71
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	29.3	\$0.06	\$1.76
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	35.4	\$0.06	\$2.12
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	41.7	\$0.06	\$2.50
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	24	\$0.06	\$1.44
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			131.2	\$6.48	\$850.18
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-323.5	\$6.48	(\$2,096.28)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	323.5	\$6.48	\$2,096.28
	0080	CONCRETE CURB RAMP	MaterialCredit			24	\$93.27	\$2,238.48
	0080	CONCRETE CURB RAMP	Material			-24	\$93.27	(\$2,238.48)
	0080	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burto4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	24	\$93.27	\$2,238.48
	0090	TRUNCATED DOMES	MaterialCredit			19.2	\$37.05	\$711.36
	0090	TRUNCATED DOMES	Material			-38.4	\$37.05	(\$1,422.72)
	0120	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	61.9	\$0.22	\$13.62
	0120	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	29.3	\$0.22	\$6.45
	0120	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	24	\$0.22	\$5.28
	0120	PAVED APPROACH, 7 IN.	MaterialCredit			55.9	\$94.27	\$5,269.69
	0120	PAVED APPROACH, 7 IN.	Material			-171.1	\$94.27	(\$16,129.60)
	0120	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burto4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	171.1	\$94.27	\$16,129.60
	0130	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	35.4	\$0.24	\$8.50
	0130	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	41.7	\$0.24	\$10.01
	0130	PAVED APPROACH, 8 IN.	Material			-77.1	\$100.78	(\$7,770.14)
	0130	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burto4 overriding Payment Estimate Exception 7 on the current Payment Estimate.	77.1	\$100.78	\$7,770.14
	0140	MISC.	MaterialCredit			339.3	\$59.10	\$20,052.63



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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
J2S3267	0140	MISC.	Material			-741.8	\$59.10	(\$43,840.38)
	0140	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burto4 overriding Payment Estimate Exception 10 on the current Payment Estimate.	741.8	\$59.10	\$43,840.38
	0170	MISC.	Material	Credit		118	\$42.39	\$5,002.02
	0170	MISC.	Material			-118	\$42.39	(\$5,002.02)
	0170	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burto4 overriding Payment Estimate Exception 12 on the current Payment Estimate.	118	\$42.39	\$5,002.02
	0310	12 IN. PIPE GROUP C	Material			-24	\$90.61	(\$2,174.64)
	0330	ALTERNATE DITCH CHECK	Material			-70	\$13.16	(\$921.20)
	0330	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burto4 overriding Payment Estimate Exception 14 on the current Payment Estimate.	70	\$13.16	\$921.20
	0340	CURB INLET CHECK	Material			-4	\$163.22	(\$652.88)
	0340	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burto4 overriding Payment Estimate Exception 15 on the current Payment Estimate.	4	\$163.22	\$652.88
J2S3269	0690	CURB INLET CHECK	Material			-30	\$163.22	(\$4,896.60)
	0690	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user burto4 overriding Payment Estimate Exception 16 on the current Payment Estimate.	30	\$163.22	\$4,896.60
Total								\$30,582.39



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

Report Generated on September 20, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3267	FAS S201(81)	ADA improvements	C	RANDOLPH	from just north of Hayden Street to Clay Street in Huntsville
J2S3269	FAS S201(80)	ADA improvements	Z	RANDOLPH	from east of Rose Drive to 0.1 mile west of Route 63 in Cairo

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J2S3267	Posted Item Pay	\$108,686.35	\$101,504.29	\$210,190.64
	Gross Item Adjustments	\$30,582.39	(\$34,129.92)	(\$3,547.53)
	Gross Item Pay	\$139,268.74	\$67,374.37	\$206,643.11
	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
J2S3269	Posted Item Pay	\$0.00	\$21,484.41	\$21,484.41
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$21,484.41	\$21,484.41
	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 September 20, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	QA gradation not yet entered.	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6081010, Project Item Line Number 0080, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on breaks.	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6081012, Project Item Line Number 0090, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	PAL not received.	burtoc4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6085007, Project Item Line Number 0120, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Waiting on breaks.	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6085007, Project Item Line Number 0120, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on breaks.	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6085007, Project Item Line Number 0120, Material Set 608500796, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on breaks.	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on breaks.	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on breaks.	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Waiting on breaks.	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6089905, Project Item Line Number 0140, Material Set 608990596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on breaks.	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6089905, Project Item Line Number 0140, Material Set 608990596, Material 1036RSDFP42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on breaks.	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6099903, Project Item Line Number 0170, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on breaks.	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 7250412, Project Item Line Number 0310, Material Set 725041296, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient.	Pipe not yet processed through Central Office.	burtoc4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 8061006, Project Item Line Number 0330, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 8061007A, Project Item Line Number 0340, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	burtoc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3269, Item 8061007A, Project Item Line Number 0690, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	burtoc4	Overridden



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

Report Generated on September 20, 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)			
220415-B04	J2S3267	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$76,896.18	\$76,896.18			
		0001	0020	2029901	MISC.TREE REMOVAL	1.00	0.00	1.00	LS	1.00	\$3,312.43	\$3,312.43			
		0001	0030	2063000	CLASS 3 EXCAVATION	19.00	0.00	19.00	CUYD	8.80	\$62.84	\$552.99			
		0001	0040	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	1,610.00	0.00	1,610.00	LF	1,410.00	\$8.57	\$12,083.70			
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	472.00	0.00	472.00	SQYD	323.50	\$6.48	\$2,096.28			
		0001	0060	6049902	MISC.ADJUSTING MANHOLES, INLETS AND VALVES	1.00	0.00	1.00	EA	1.00	\$1,426.52	\$1,426.52			
		0001	0070	6079903	MISC.MODIFIED TYPE B GUTTER WITH STEEL PLATE	15.00	0.00	15.00	LF	0.00	\$394.55	\$0.00			
		0001	0080	6081010	CONCRETE CURB RAMP	147.70	0.00	147.70	SQYD	24.00	\$93.27	\$2,238.48			
		0001	0090	6081012	TRUNCATED DOMES	230.00	0.00	230.00	SQFT	38.40	\$37.05	\$1,422.72			
		0001	0100	6083003	3 IN. CONCRETE MEDIAN STRIP	14.30	0.00	14.30	SQYD	0.00	\$231.16	\$0.00			
		0001	0110	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	118.00	0.00	118.00	LF	0.00	\$193.05	\$0.00			
		0001	0120	6085007	PAVED APPROACH, 7 IN.	180.70	0.00	180.70	SQYD	171.10	\$94.27	\$16,129.60			
		0001	0130	6085008	PAVED APPROACH, 8 IN.	91.40	0.00	91.40	SQYD	77.10	\$100.78	\$7,770.14			
		0001	0140	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN. THICK	848.20	0.00	848.20	SQYD	741.80	\$59.10	\$43,840.38			
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	94.00	0.00	94.00	LF	0.00	\$50.92	\$0.00			
		0001	0160	6091052	CURB AND GUTTER TYPE B	111.00	0.00	111.00	LF	0.00	\$44.62	\$0.00			
		0001	0170	6099903	MISC.CONCRETE CURB, MODIFIED TYPE S	118.00	0.00	118.00	LF	118.00	\$42.39	\$5,002.02			
		0001	0180	6161005	CONSTRUCTION SIGNS	543.00	0.00	543.00	SQFT	543.00	\$6.84	\$3,714.12			
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$36.86	\$73.72			
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	27.00	0.00	27.00	EA	27.00	\$25.27	\$682.29			
		0001	0210	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$142.16	\$1,421.60			
		0001	0220	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADES	6.00	0.00	6.00	EA	6.00	\$105.30	\$631.80			
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$11,859.14	\$11,859.14			
		0001	0240	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	121.00	0.00	121.00	LF	0.00	\$6.58	\$0.00			
		0001	0250	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	11.00	0.00	11.00	EA	0.00	\$210.61	\$0.00			
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	0.00	60.00	LF	0.00	\$3.16	\$0.00			
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	426.00	0.00	426.00	LF	0.00	\$2.11	\$0.00			
		0001	0280	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING; DISABLED SYMBOL	2.00	0.00	2.00	EA	0.00	\$526.52	\$0.00			
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,636.52	\$12,636.52			
		0001	0300	7250315A	15 IN. PIPE GROUP B	74.00	0.00	74.00	LF	29.00	\$77.96	\$2,260.84			
		0001	0310	7250412	12 IN. PIPE GROUP C	34.00	0.00	34.00	LF	24.00	\$90.61	\$2,174.64			
		0001	0320	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.00	\$8,950.87	\$0.00			
		0001	0330	8061006	ALTERNATE DITCH CHECK	136.00	0.00	136.00	LF	70.00	\$13.16	\$921.20			
		0001	0340	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	4.00	\$163.22	\$652.88			
		0001	0350	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	\$27.13	\$0.00			
		0001	0360	8061019	SILT FENCE	120.00	0.00	120.00	LF	95.00	\$4.11	\$390.45			
		0040	0370	9031010	CONCRETE FOOTINGS, EMBEDDED	1.30	0.00	1.30	CUYD	0.00	\$1,153.08	\$0.00			
		0040	0380	9031270A	2 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	0.00	\$26.75	\$0.00			
		0040	0390	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	0.00	\$81.98	\$0.00			
		0040	0400	9035004A	SH-FLAT SHEET	32.00	0.00	32.00	SQFT	0.00	\$49.60	\$0.00			
		Project J2S3267 - Total Value Posted to Date as of Report Generated Date												\$210,190.64	
		J2S3269	0001	0410	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$48,794.29	\$0.00		
							0001	0420	2063000	CLASS 3 EXCAVATION	5.00	0.00	5.00	CUYD	0.00
0001	0430						2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	3,121.00	0.00	3,121.00	LF	0.00	\$4.42	\$0.00



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

Report Generated on September 20, 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)
220415-B04	J2S3269	0001	0440	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,187.00	0.00	1,187.00	SQYD	0.00	\$8.73	\$0.00
		0001	0450	6049902	MISC.ADJUSTING DROP INLET GRATE AND BEARING PLATE	3.00	0.00	3.00	EA	0.00	\$1,077.89	\$0.00
		0001	0460	6049902	MISC.EXISTING INLET TOP REPLACEMENT	1.00	0.00	1.00	EA	0.00	\$2,741.02	\$0.00
		0001	0470	6081010	CONCRETE CURB RAMP	345.00	0.00	345.00	SQYD	0.00	\$60.18	\$0.00
		0001	0480	6081012	TRUNCATED DOMES	360.00	0.00	360.00	SQFT	0.00	\$31.93	\$0.00
		0001	0490	6083003	3 IN. CONCRETE MEDIAN STRIP	3.40	0.00	3.40	SQYD	0.00	\$579.41	\$0.00
		0001	0500	6085007	PAVED APPROACH, 7 IN.	483.00	0.00	483.00	SQYD	0.00	\$76.51	\$0.00
		0001	0510	6085008	PAVED APPROACH, 8 IN.	690.00	0.00	690.00	SQYD	0.00	\$87.15	\$0.00
		0001	0520	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN. THICK	1,475.00	0.00	1,475.00	SQYD	0.00	\$51.36	\$0.00
		0001	0530	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	32.00	0.00	32.00	LF	0.00	\$73.50	\$0.00
		0001	0540	6091052	CURB AND GUTTER TYPE B	111.00	0.00	111.00	LF	0.00	\$44.62	\$0.00
		0001	0550	6099901	MISC.REPLACEMENT OF AWNING COLUMNS (PARCELS 7 & 8)	1.00	0.00	1.00	LS	0.00	\$14,045.72	\$0.00
		0001	0560	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$4,314.53	\$0.00
		0001	0570	6161005	CONSTRUCTION SIGNS	229.00	0.00	229.00	SQFT	229.00	\$8.42	\$1,928.18
		0001	0580	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$36.86	\$147.44
		0001	0590	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$23.17	\$579.25
		0001	0600	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$142.16	\$1,421.60
		0001	0610	6169902	MISC.DETACTABLE PEDESTRIAN CHANNELIZING BARRICADES	6.00	0.00	6.00	EA	6.00	\$105.30	\$631.80
		0001	0620	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$13,573.70	\$3,393.42
		0001	0630	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	0.00	\$210.61	\$0.00
		0001	0640	6207001	PAVEMENT MARKING REMOVAL	66.00	0.00	66.00	LF	0.00	\$2.11	\$0.00
		0001	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$9,477.39	\$7,581.91
		0001	0660	7261012	12 IN. PIPE GROUP A	2.00	0.00	2.00	LF	0.00	\$602.80	\$0.00
		0001	0670	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	0.00	3.00	FT	0.00	\$1,387.82	\$0.00
		0001	0680	8059901	MISC.SEEDING - COOL SEASON	1.00	0.00	1.00	LS	0.00	\$8,950.87	\$0.00
		0001	0690	8061007A	CURB INLET CHECK	48.00	0.00	48.00	EA	30.00	\$163.22	\$4,896.60
		0001	0700	8061016	SEDIMENT REMOVAL	52.00	0.00	52.00	CUYD	0.00	\$22.96	\$0.00
		0001	0710	8061019	SILT FENCE	408.00	0.00	408.00	LF	220.00	\$4.11	\$904.20
		0040	0720	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$1,969.19	\$0.00
		0040	0730	9031280	2.5 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	0.00	\$37.18	\$0.00
		0040	0740	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	15.00	0.00	15.00	LF	0.00	\$109.94	\$0.00
		0040	0750	9035069A	SHF-FLAT SHEET FLUORESCENT	26.00	0.00	26.00	SQFT	0.00	\$59.10	\$0.00
		Project J2S3269 - Total Value Posted to Date as of Report Generated Date										
220415-B04 Overall - Total Value Posted to Date as of Report Generated Date											\$231,675.04	



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

Report Generated on September 20, 2022

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

Project: J2S3267

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
0010	2022010	REMOVAL OF IMPROVEMENTS	9/15/22	9/15/22	0.50	LS	Various removals throughout the job.	69+00.00		52+00.00		
0020	2029901	MISC. REMOVALS	9/15/22	9/15/22	1.00	LS	On the right hand side of Route C in Huntsville.	62+23.83		62+63.13		Tree removed on 8-31.
0030	2063000	CLASS 3 EXCAVATION	9/12/22	9/15/22	1.20	CUYD	At the Gilman St. intersection on the right side of Route C in Huntsville.	60+83.35		60+83.64		
				9/15/22	2.30	CUYD	At the Gilman St. intersection on the right side of Route C in Huntsville.	60+52.81		60+58.26		
				9/15/22	5.30	CUYD	At the Gilman St. intersection on the right side of Route C in Huntsville.	60+52.81		60+81.94		
0040	2079903	MISC. GRADING	9/6/22	9/15/22	41.00	LF	Right side of Highway C in Huntsville.	55+65.86		55+88.78		
				9/15/22	93.00	LF	Right side of Highway C in Huntsville.	54+81.82		55+56.55		
				9/15/22	94.00	LF	Right side of Highway C in Huntsville.	53+97.56		54+73.49		
			9/8/22	9/15/22	27.00	LF	Right side of Highway C in Huntsville.	53+77.64		53+86.43		
				9/15/22	50.00	LF	Right side of Highway C in Huntsville.	51+20.77		51+52.74		
				9/15/22	225.00	LF	Right side of Highway C in Huntsville.	51+64.02		53+67.07		
			9/13/22	9/15/22	137.00	LF	On the right hand side of Route C in Huntsville.	60+78.98		61+97.67		
				9/15/22	27.00	LF	On the right hand side of Route C in Huntsville.	63+92.54		64+01.18		
				9/15/22	94.00	LF	On the right hand side of Route C in Huntsville.	62+09.20		62+85.08		
9/15/22	108.00	LF	On the right hand side of Route C in Huntsville.	62+93.46		63+83.14						
	9/15/22	12.60	SQYD	Right side of Highway C in Huntsville.	54+77.78							
	9/15/22	14.60	SQYD	Right side of Highway C in Huntsville.	55+61.29							
9/15/22	16.20	SQYD	Right side of Highway C in Huntsville.	53+92.53								
	9/15/22	18.50	SQYD	Right side of Highway C in Huntsville.	55+94.60							
	9/8/22	9/15/22	13.60	SQYD	Right side of Highway C in Huntsville.	51+58.76						
9/15/22	15.70	SQYD	Right side of Highway C in Huntsville.	53+72.12								
	9/12/22	9/15/22	35.40	SQYD	Carpenter St. approach on the right side of Route C in Huntsville.	51+05.90						
	9/13/22	9/15/22	41.70	SQYD	At the intersection with Gilman St. on the right hand side of Route C in Huntsville.	60+69.80						
9/15/22	10.60	SQYD	On the right hand side of Route C in Huntsville.	63+88.32								
	9/15/22	13.40	SQYD	On the right hand side of Route C in Huntsville.	62+03.49							
	0060	6049902	MISC. DRAINAGE ITEM	9/12/22	9/15/22	1.00	EA	Carpenter St. approach on the right side of Route C in Huntsville.	51+06.57			
0090	6081012	TRUNCATED DOMES	9/13/22	9/15/22	9.60	SQFT	On the right hand side of Route C in Huntsville.	60+60.04				
				9/15/22	9.60	SQFT	On the right hand side of Route C in Huntsville.	60+80.08				
0120	6085007	PAVED APPROACH, 7 IN.	9/6/22	9/15/22	12.60	SQYD	Right side of Highway C in Huntsville.	54+77.78				
				9/15/22	14.60	SQYD	Right side of Highway C in Huntsville.	55+61.29				
				9/15/22	16.20	SQYD	Right side of Highway C in Huntsville.	53+92.53				
			9/15/22	18.50	SQYD	Right side of Highway C in Huntsville.	55+94.60					
				9/8/22	9/15/22	13.60	SQYD	Right side of Highway C in Huntsville.	51+58.76			
				9/15/22	15.70	SQYD	Right side of Highway C in Huntsville.	53+72.12				
			9/15/22	10.60	SQYD	On the right hand side of Route C in Huntsville.	63+88.32					
9/15/22	13.40	SQYD		On the right hand side of Route C in Huntsville.	62+03.49							
0130	6085008	PAVED APPROACH, 8 IN.	9/12/22	9/15/22	35.40	SQYD	Carpenter St. approach on the right side of Route C in Huntsville.	51+05.90				
				9/13/22	9/15/22	41.70	SQYD	At the intersection with Gilman St. on the right hand side of Route C in Huntsville.	60+69.80			
				9/15/22	12.80	SQYD	Right side of Highway C in Huntsville.	55+65.86		55+88.78		
9/15/22	40.20	SQYD	Right side of Highway C in Huntsville.	53+97.56		54+73.49						
	9/15/22	41.20	SQYD	Right side of Highway C in Huntsville.	54+81.82		55+56.55					
	9/8/22	9/15/22	5.20	SQYD	Right side of Highway C in Huntsville.	53+77.64		53+86.43				
9/15/22	24.30	SQYD	Right side of Highway C in Huntsville.	51+20.77		51+52.74						
	9/15/22	122.20	SQYD	Right side of Highway C in Huntsville.	51+64.02		53+67.07					
	9/13/22	9/15/22	64.60	SQYD	On the right hand side of Route C in Huntsville.	60+78.98		61+97.67				
9/15/22	5.00	SQYD	On the right hand side of Route C in Huntsville.	63+92.54		64+01.18						
	9/15/22	37.20	SQYD	On the right hand side of Route C in Huntsville.	62+09.20		62+85.08					
	9/15/22	49.80	SQYD	On the right hand side of Route C in Huntsville.	62+93.46		63+83.14					
0230	6181000	MOBILIZATION	9/15/22	9/15/22	0.50	LS		69+00.00		52+00.00		Remaining Mobilization.
0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/15/22	9/15/22	0.20	LS		69+00.00		52+00.00		Remaining staking paid.
0300	7250315A	15 IN. PIPE CULVERT GROUP B	9/12/22	9/15/22	29.00	LF	At the Gilman St. intersection on the right side of Route C in Huntsville.	60+52.81		60+81.94		
0310	7250412	12 IN. PIPE CULVERT GROUP C	9/12/22	9/15/22	8.00	LF	At the Gilman St. intersection on the right side of Route C in Huntsville.	60+83.35		60+83.64		
				9/15/22	16.00	LF	At the Gilman St. intersection on the right side of Route C in Huntsville.	60+52.81		60+58.26		

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



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3267	0050	TYPE 5 AGGREGATE FOR BASE	Material		2	Sep 1, 2022	SYSTEM	(\$850.18)						
					3	Sep 16, 2022	SYSTEM	\$2,096.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Sep 16, 2022	SYSTEM	(\$2,096.28)						
			- Total								(\$850.18)			
			Material - Total								(\$850.18)			
			MaterialCredit		3	Sep 16, 2022	SYSTEM			\$850.18				
								- Total						
			MaterialCredit - Total								\$850.18			
			Price FUEL		2	Sep 1, 2022	SYSTEM			(\$2.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								3	Sep 16, 2022	SYSTEM			\$11.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
											- Total			
			Price FUEL - Total								\$9.35			
			0050 - Total								\$9.35			
			J2S3267	0080	CONCRETE CURB RAMP	Material		2	Sep 1, 2022	SYSTEM	(\$2,238.48)			
								3	Sep 16, 2022	SYSTEM	\$2,238.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burto4 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
3	Sep 16, 2022	SYSTEM						(\$2,238.48)						
- Total								(\$2,238.48)						
Material - Total								(\$2,238.48)						
MaterialCredit		3				Sep 16, 2022	SYSTEM			\$2,238.48				
								- Total						
MaterialCredit - Total								\$2,238.48						
0080 - Total								\$0.00						
J2S3267	0090	TRUNCATED DOMES	Material		2	Sep 1, 2022	SYSTEM	(\$711.36)						
					3	Sep 16, 2022	SYSTEM	(\$1,422.72)						
					- Total								(\$2,134.08)	
			Material - Total								(\$2,134.08)			
			MaterialCredit		3	Sep 16, 2022	SYSTEM			\$711.36				
								- Total						
MaterialCredit - Total								\$711.36						
0090 - Total								(\$1,422.72)						
J2S3267	0120	PAVED APPROACH, 7 IN.	Material		2	Sep 1, 2022	SYSTEM	(\$5,269.69)						
					3	Sep 16, 2022	SYSTEM	\$16,129.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burto4 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					3	Sep 16, 2022	SYSTEM	(\$16,129.60)						
			- Total								(\$5,269.69)			
			Material - Total								(\$5,269.69)			
			MaterialCredit		3	Sep 16, 2022	SYSTEM			\$5,269.69				
								- Total						
MaterialCredit - Total								\$5,269.69						



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3267	0120	PAVED APPROACH, 7 IN.	Price FUEL		2	Sep 1, 2022	SYSTEM	(\$3.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Sep 16, 2022	SYSTEM	\$25.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$21.97	
			Price FUEL - Total				\$21.97		
			0120 - Total				\$21.97		
J2S3267	0130	PAVED APPROACH, 8 IN.	Material		3	Sep 16, 2022	SYSTEM	\$7,770.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burto4 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Sep 16, 2022	SYSTEM	(\$7,770.14)	
				- Total				\$0.00	
			Material - Total				\$0.00		
			Price FUEL		3	Sep 16, 2022	SYSTEM	\$18.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				\$18.51		
			Price FUEL - Total				\$18.51		
0130 - Total				\$18.51					
J2S3267	0140	MISC. CONCRETE	Material		2	Sep 1, 2022	SYSTEM	(\$20,052.63)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burto4 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Sep 16, 2022	SYSTEM	\$43,840.38	
					3	Sep 16, 2022	SYSTEM	(\$43,840.38)	
			- Total				(\$20,052.63)		
			Material - Total				(\$20,052.63)		
			MaterialCredit		3	Sep 16, 2022	SYSTEM	\$20,052.63	
			- Total				\$20,052.63		
MaterialCredit - Total				\$20,052.63					
0140 - Total				\$0.00					
J2S3267	0170	MISC. PAVED DRAINAGE	Material		2	Sep 1, 2022	SYSTEM	(\$5,002.02)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burto4 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Sep 16, 2022	SYSTEM	\$5,002.02	
					3	Sep 16, 2022	SYSTEM	(\$5,002.02)	
			- Total				(\$5,002.02)		
			Material - Total				(\$5,002.02)		
			MaterialCredit		3	Sep 16, 2022	SYSTEM	\$5,002.02	
			- Total				\$5,002.02		
MaterialCredit - Total				\$5,002.02					
0170 - Total				\$0.00					
J2S3267	0310	12 IN. PIPE CULVERT GROUP C	Material		3	Sep 16, 2022	SYSTEM	(\$2,174.64)	
				- Total				(\$2,174.64)	
				Material - Total				(\$2,174.64)	
0310 - Total				(\$2,174.64)					
J2S3267	0330	ALTERNATE DITCH CHECK	Material		1	Aug 16, 2022	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Aug 16, 2022	SYSTEM	(\$921.20)	
					2	Sep 1, 2022	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3267	0330	ALTERNATE DITCH CHECK	Material			2022			Estimate Item Adjustment (0014) due to user burtoc4 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					2	Sep 1, 2022	SYSTEM	(\$921.20)		
					3	Sep 16, 2022	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burtoc4 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					3	Sep 16, 2022	SYSTEM	(\$921.20)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0330 - Total								\$0.00	
	0340	CURB INLET CHECK	Material		1	Aug 16, 2022	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Aug 16, 2022	SYSTEM	(\$652.88)		
					2	Sep 1, 2022	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burtoc4 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					2	Sep 1, 2022	SYSTEM	(\$652.88)		
					3	Sep 16, 2022	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burtoc4 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					3	Sep 16, 2022	SYSTEM	(\$652.88)		
- Total								\$0.00		
Material - Total								\$0.00		
0340 - Total								\$0.00		
0360	SILT FENCE	Material		1	Aug 16, 2022	SYSTEM	\$390.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				1	Aug 16, 2022	SYSTEM	(\$390.45)			
				- Total						
Material - Total								\$0.00		
0360 - Total								\$0.00		
J2S3267 - Total								(\$3,547.53)		
J2S3269	0690	CURB INLET CHECK	Material		1	Aug 16, 2022	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					1	Aug 16, 2022	SYSTEM	(\$4,896.60)		
					2	Sep 1, 2022	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burtoc4 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					2	Sep 1, 2022	SYSTEM	(\$4,896.60)		
					3	Sep 16, 2022	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user burtoc4 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					3	Sep 16, 2022	SYSTEM	(\$4,896.60)		
	- Total								\$0.00	
Material - Total								\$0.00		
0690 - Total								\$0.00		
0710	SILT FENCE	Material		1	Aug 16, 2022	SYSTEM	\$904.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				1	Aug 16, 2022	SYSTEM	(\$904.20)			



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3269	0710	SILT FENCE	Material			2022				
				- Total				\$0.00		
			Material - Total						\$0.00	
	0710 - Total							\$0.00		
J2S3269 - Total								\$0.00		
Overall - Total								(\$3,547.53)		