



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

Report Generated on January 6, 2023

Pay Estimate Created Date: January 3, 2023

| | | | |
|--------------------------------------|--|--|--|
| Progress Estimate Number 4 | Contract ID 221028-C01 Prime Contractor Realm Construction Inc. | Pay Period Start December 16, 2022 Pay Period End January 1, 2023 | Original Contract Amount \$458,910.90 Net Change Order Amount \$160,398.13 Current Contract Amount \$619,309.03 |
|--------------------------------------|--|--|--|

| Approval Date | | By User |
|-----------------|--|---------|
| January 3, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | hargrr |
| January 3, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | ilesb1 |
| January 5, 2023 | 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 23, 2022 | December 23, 2022 | December 14, 2022 | 99.77% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|---------------------------|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milestone - Calendar Time | December 15, 2022 | December 15, 2022 | Milestone Complete | |
| Awarded Date | November 2, 2022 | November 2, 2022 | | | | | |
| Letting Date | October 28, 2022 | October 28, 2022 | | | | | |
| Notice to Proceed Date | November 3, 2022 | November 3, 2022 | | | | | |
| Open to Traffic Date | December 14, 2022 | December 14, 2022 | | | | | |
| Work Began Date | November 11, 2022 | November 11, 2022 | | | | | |

| Contract Total Pay For Estimate No. 4 | | | |
|--|---------------|---------------------|---------------------|
| | This Estimate | Previous | To Date |
| 221028-C01 | | | |
| Total Posted Items Pay | \$0.00 | \$617,882.04 | \$617,882.04 |
| Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| 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: | \$0.00 | \$617,882.04 | \$617,882.04 |

Items Paid This Estimate Period

No Data Available

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 |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| JKRM0027 | 0030 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -3,099 | \$19.10 | (\$59,190.90) |
| | 0030 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate. | 3,099 | \$19.10 | \$59,190.90 |
| | 0040 | CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) | Material | | | -2,437.1 | \$101.85 | (\$248,218.64) |
| | 0040 | CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate. | 2,437.1 | \$101.85 | \$248,218.64 |
| | 0050 | PIPE AGGREGATE PAVEMENT CROSS DRAIN | Material | | | -32 | \$127.20 | (\$4,070.40) |
| | 0050 | PIPE AGGREGATE PAVEMENT CROSS DRAIN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 32 | \$127.20 | \$4,070.40 |



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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 |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| JKRM0027 | | | | | Adjustment (0002) due to user hargr overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | 0060 | OUTLET PIPES AND SPLASH PADS | Material | | | -1 | \$3,352.40 | (\$3,352.40) |
| | 0060 | OUTLET PIPES AND SPLASH PADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargr overriding Payment Estimate Exception 4 on the current Payment Estimate. | 1 | \$3,352.40 | \$3,352.40 |
| | 0130 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -432 | \$0.80 | (\$345.60) |
| | 0130 | 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 (0004) due to user hargr overriding Payment Estimate Exception 5 on the current Payment Estimate. | 432 | \$0.80 | \$345.60 |
| Total | | | | | | | | \$0.00 |

| | | | |
|--------------------------------------|--|--|--|
| Progress Estimate Number 4 | Contract ID 221028-C01 Prime Contractor Realm Construction Inc. | Pay Period Start December 16, 2022 Pay Period End January 1, 2023 | Original Contract Amount \$458,910.90 Net Change Order Amount \$160,398.13 Current Contract Amount \$619,309.03 |
|--------------------------------------|--|--|--|



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

Report Generated on January 6, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-------------------------|-------|-----------|--|
| JKRM0027 | | Pavement reconstruction | D | LAFAYETTE | from I-70 to 0.1 mile north of Outer Road, near Bates City |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | |
|------------|-----------------------------------|---------------|---------------------|
| | This Estimate | Previous | To Date |
| JKRM0027 | Posted Item Pay | \$0.00 | \$617,882.04 |
| | Gross Item Adjustments | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$617,882.04 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |



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

Report Generated on January 6, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project JKRM0027, Item 3040504, Project Item Line Number 0030, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Need District Materials to look into. Tests have been entered but system has not accepted. | hargrr | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKRM0027, Item 5021312, Project Item Line Number 0040, Material Set 502131296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | The concrete is accepted. I will enter tests into the system. | hargrr | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKRM0027, Item 6051018A, Project Item Line Number 0050, Material Set 6051018A96, Material 1011GXT1 - Geotextile Fabric for Subsrfdrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient. | Material is accepted and I will enter the information into the system. | hargrr | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKRM0027, Item 6054020, Project Item Line Number 0060, Material Set 605402096, Material 1013DMPVSC4.04 - Underdrain Sch40 PVC 4" (102mm), Acceptance Action Generic 1013DMPVSC4.04 is insufficient. | Material is accepted and I will enter a Free Form. | hargrr | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKRM0027, Item 6205902A, Project Item Line Number 0130, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Need Certs. from the contractor. | hargrr | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKRM0027, Item 6205902A, Project Item Line Number 0130, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBlD White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | Need Certs. from the contractor. | hargrr | Overridden |



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

Report Generated on January 6, 2023

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) |
|--|-------------|--|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 221028-C01 | JKRM0027 | 0001 | 0010 | 2035000 | UNCLASSIFIED EXCAVATION | 1,306.00 | 1,019.00 | 2,325.00 | CUYD | 2,325.00 | \$51.95 | \$120,783.75 |
| | | 0001 | 0020 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 10.00 | -10.00 | 0.00 | 100F | 0.00 | \$1,007.00 | \$0.00 |
| | | 0001 | 0030 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 2,612.00 | 487.00 | 3,099.00 | SQYD | 3,099.00 | \$19.10 | \$59,190.90 |
| | | 0001 | 0040 | 5021312 | CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) | 2,612.00 | 487.00 | 3,099.00 | SQYD | 3,099.00 | \$101.85 | \$315,633.15 |
| | | 0001 | 0050 | 6051018A | PIPE AGGREGATE PAVEMENT CROSS DRAIN | 43.00 | -11.00 | 32.00 | LF | 32.00 | \$127.20 | \$4,070.40 |
| | | 0001 | 0060 | 6054020 | OUTLET PIPES AND SPLASH PADS | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,352.40 | \$3,352.40 |
| | | 0001 | 0070 | 6161005 | CONSTRUCTION SIGNS | 191.00 | 0.00 | 191.00 | SQFT | 191.00 | \$4.25 | \$811.75 |
| | | 0001 | 0080 | 6161025 | CHANNELIZER (TRIM LINE) | 42.00 | 0.00 | 42.00 | EA | 42.00 | \$19.10 | \$802.20 |
| | | 0001 | 0090 | 6161030 | TYPE III MOVEABLE BARRICADE | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$159.00 | \$2,067.00 |
| | | 0001 | 0100 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$503.50 | \$0.00 |
| | | 0001 | 0110 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,166.00 | \$4,664.00 |
| | | 0001 | 0120 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$42,443.05 | \$42,443.05 |
| | | 0001 | 0130 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 432.00 | 0.00 | 432.00 | LF | 432.00 | \$0.80 | \$345.60 |
| | | 0001 | 0140 | 6209903 | MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,086.00 | 0.00 | 2,086.00 | LF | 1,486.00 | \$0.70 | \$1,040.20 |
| | | 0001 | 0150 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,650.00 | \$2,650.00 |
| | | 0001 | 5001 | 3039905 | MISC.Unsuitable Material | 0.00 | 3,099.00 | 3,099.00 | SQYD | 3,099.00 | \$19.37 | \$60,027.63 |
| | | Project JKRM0027 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 221028-C01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$617,882.03 |



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

Report Generated on January 6, 2023

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

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 221028-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--|--|--|---------------|--|
| JKRM0027 | 0030 | TYPE 5 AGGREGATE FOR BASE | Material | | 1 | Nov 16, 2022 | SYSTEM | \$48,743.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 1 | Nov 16, 2022 | SYSTEM | (\$48,743.20) | | | | | | |
| | | | | | 2 | Dec 2, 2022 | SYSTEM | \$49,889.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Dec 2, 2022 | SYSTEM | (\$49,889.20) | | | | | | |
| | | | | | 3 | Dec 15, 2022 | SYSTEM | \$59,190.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Dec 15, 2022 | SYSTEM | (\$59,190.90) | | | | | | |
| | | | | | 4 | Jan 3, 2023 | SYSTEM | \$59,190.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jan 3, 2023 | SYSTEM | (\$59,190.90) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0030 - Total | | | | | | | | \$0.00 | | | | | | |
| JKRM0027 | 0040 | CONCRETE PAVEMENT (12 IN. NON- REINFORCED) | Material | | 2 | Dec 2, 2022 | SYSTEM | \$248,218.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Dec 2, 2022 | SYSTEM | (\$248,218.64) | | | | | | |
| | | | | | 3 | Dec 15, 2022 | SYSTEM | \$315,633.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Dec 15, 2022 | SYSTEM | (\$315,633.15) | | | | | | |
| | | | | | 4 | Jan 3, 2023 | SYSTEM | \$248,218.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jan 3, 2023 | SYSTEM | (\$248,218.64) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0040 - Total | | | | | | | | \$0.00 | | | | | | |
| JKRM0027 | 0050 | PIPE AGGREGATE PAVEMENT CROSS DRAIN | Material | | 2 | Dec 2, 2022 | SYSTEM | \$4,070.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Dec 2, 2022 | SYSTEM | (\$4,070.40) | | | | | | |
| | | | | | 3 | Dec 15, 2022 | SYSTEM | \$4,070.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Dec 15, 2022 | SYSTEM | (\$4,070.40) | | | | | | |
| | | | | | 4 | Jan 3, 2023 | SYSTEM | \$4,070.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jan 3, 2023 | SYSTEM | (\$4,070.40) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0050 - Total | | | | | | | | \$0.00 | | | | | | |
| JKRM0027 | 0060 | OUTLET PIPES AND SPLASH PADS | Material | | 3 | Dec 15, 2022 | SYSTEM | \$3,352.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Dec 15, 2022 | SYSTEM | (\$3,352.40) | | | | | | |
| | | | | | 4 | Jan 3, 2023 | SYSTEM | \$3,352.40 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 221028-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|---|--|-----------------|-----------------------|--------------|--------------|------------|--|--|--|
| JKRM0027 | 0060 | OUTLET PIPES AND SPLASH PADS | Material | | | 2023 | | | Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 4 | Jan 3, 2023 | SYSTEM | (\$3,352.40) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0060 - Total | | | | | | | | \$0.00 | |
| | 0070 | CONSTRUCTION SIGNS | Material | | 1 | Nov 16, 2022 | SYSTEM | \$811.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 1 | Nov 16, 2022 | SYSTEM | (\$811.75) | | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0070 - Total | | | | | | | | \$0.00 | |
| | 0080 | CHANNELIZER (TRIM LINE) | Material | | 1 | Nov 16, 2022 | SYSTEM | \$802.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 1 | Nov 16, 2022 | SYSTEM | (\$802.20) | | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0080 - Total | | | | | | | | \$0.00 | |
| | 0090 | TYPE III MOVEABLE BARRICADE | Material | | 1 | Nov 16, 2022 | SYSTEM | \$2,067.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 1 | Nov 16, 2022 | SYSTEM | (\$2,067.00) | | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0090 - Total | | | | | | | | \$0.00 | |
| | 0110 | CMS WITH COMMUNICATION INTERFACE, CONT F | Material | | 1 | Nov 16, 2022 | SYSTEM | \$4,664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 1 | Nov 16, 2022 | SYSTEM | (\$4,664.00) | | |
| | | | | | - Total | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0110 - Total | | | | | | | | \$0.00 | | |
| 0130 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 3 | Dec 15, 2022 | SYSTEM | \$345.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | 3 | Dec 15, 2022 | SYSTEM | (\$345.60) | | | |
| | | | | 4 | Jan 3, 2023 | SYSTEM | \$345.60 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | 4 | Jan 3, 2023 | SYSTEM | (\$345.60) | | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0130 - Total | | | | | | | | \$0.00 | | |
| JKRM0027 - Total | | | | | | | | \$0.00 | | |
| Overall - Total | | | | | | | | \$0.00 | | |