



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 6, 2026

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number 24	Contract ID 241108-F01	Pay Period Start September 2, 2026	Original Contract Amount \$609,669,000.00
Prime Contractor Emery Sapp & Sons, Inc. and Clarkson Construction Company (Joint Venture) dba Improve 70 Alliance	Pay Period End October 1, 2026	Net Change Order Amount \$6,103,268.16	Current Contract Amount \$615,772,268.16

Approval Date		By User
October 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	kellyc1
October 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	trank
October 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 31, 2028	December 31, 2028		61.86%

Contract Informational Dates			Milestones
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Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	November 8, 2024	November 8, 2024	
Notice to Proceed Date	November 25, 2024	November 25, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 24

	This Estimate	Previous	To Date
241108-F01			
Total Posted Items Pay	\$33,352,647.64	\$347,563,690.88	\$380,916,338.52
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	(\$76,000.00)	(\$220,390.00)	(\$296,390.00)
		\$347,343,300.88	\$380,619,948.52

Contract Total Payable This Estimate: \$33,276,647.64

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613033	0180	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	742	\$742.00
	0190	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	2,100	\$2,100.00
	0200	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	572.500	\$572.50
	0210	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	5,733.500	\$5,733.50
	0310	70199DB1	DESIGN BUILD - STRUCTURES	DOL	\$1.000	1,721,082	\$1,721,082.00
Project J613033 - Total							\$1,730,230.00
JST0020	0010	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	1,233,969.260	\$1,233,969.26
	0020	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	177,942.090	\$177,942.09
	0030	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	268,417.220	\$268,417.22
	0040	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	345,998.490	\$345,998.49
	0070	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	DOL	\$1.000	7,675,763.310	\$7,675,763.31
	0080	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	DOL	\$1.000	3,835,339.400	\$3,835,339.40
	0090	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	DOL	\$1.000	11,982,722.790	\$11,982,722.79
	0100	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	DOL	\$1.000	2,125,930.940	\$2,125,930.94
	0110	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	DOL	\$1.000	141,137.760	\$141,137.76



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Prime Contractor Emery Sapp & Sons, Inc. and Clarkson Construction Company (Joint Venture) dba Improve 70 Alliance	Pay Period End October 1, 2026	Net Change Order Amount \$6,103,268.16	Current Contract Amount \$615,772,268.16

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0020	0120	70199DB1	DESIGN BUILD - STRUCTURES	DOL	\$1.000	1,454,599.480	\$1,454,599.48
	0150	80199DB1	DESIGN BUILD - ROADSIDE DEVELOPMENT	DOL	\$1.000	5,343.640	\$5,343.64
	0160	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	DOL	\$1.000	2,225,506.280	\$2,225,506.28
	0170	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	DOL	\$1.000	89,017.380	\$89,017.38
	5007	7129901	MISC.Bridge L0428 Girder Strengthening	LS	\$1.000	60,729.600	\$60,729.60

Project JST0020 - Total	\$31,622,417.64
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Overall - Total	\$33,352,647.64
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Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JST0020	Other Contract Adjustment	kellyc1	Contract adjustment for Liquidated Damages charged for failure to achieve Segment Completion for Segment #8 by the date specified in the contract on Form DB-302, Completion Deadlines: \$10,000/Day x 6 Days = \$60,000	100	(\$60,000.00)
JST0020	Other Contract Adjustment	kellyc1	Road User Costs charged for an unauthorized lane closure on westbound I-70 on September 10, 2026, outside the night time working hours specified in the contract on Form DB-303, Commitment to Short Term Lane Closure Deadlines (Item # 4): \$2000 x 8 increments = \$16,000.00	100	(\$16,000.00)

Project JST0020 - Total	(\$76,000.00)
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Overall - Total	These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments	(\$76,000.00)
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Line Item Adjustments This Estimate

No Data Available



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

Report Generated on October 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3033		Add lanes from I-70 to Route K and bridge rehabilitation over Peruque	64	ST CHARLES	
JST0020		Safety and capacity improvements from Warrenton to I-64 in Wentzville	70	ST CHARLES	JST0020 - J6I3033 - P2- Improve I-70 - Safety and capacity improvements from Warrenton to I-64 in Wentzville.
Totals by Job Numbers					
J6I3033			This Estimate	Previous	To Date
	Posted Item Pay		\$1,730,230.00	\$38,709,381.57	\$40,439,611.57
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$1,730,230.00	\$38,709,381.57	\$40,439,611.57
	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	(\$40,205.47)	(\$40,205.47)
JST0020			This Estimate	Previous	To Date
	Posted Item Pay		\$31,622,417.64	\$308,854,309.31	\$340,476,726.95
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$31,622,417.64	\$308,854,309.31	\$340,476,726.95
	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		(\$76,000.00)	(\$180,184.53)	(\$256,184.53)



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

Report Generated on October 6, 2026

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on October 6, 2026

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 ID	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)		
241108-F01	J613033	18	0180	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	160,000.00	0.00	160,000.00	DOL	139,686.00	\$1.00	\$139,686.00		
		19	0190	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	70,000.00	0.00	70,000.00	DOL	31,499.98	\$1.00	\$31,499.98		
		20	0200	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	205,000.00	0.00	205,000.00	DOL	194,495.02	\$1.00	\$194,495.02		
		21	0210	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	50,000.00	0.00	50,000.00	DOL	39,762.50	\$1.00	\$39,762.50		
		22	0220	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	589,946.00	0.00	589,946.00	DOL	0.00	\$1.00	\$0.00		
		23	0230	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	5,557,619.00	0.00	5,557,619.00	DOL	5,557,619.00	\$1.00	\$5,557,619.00		
		24	0240	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	8,780,636.00	0.00	8,780,636.00	DOL	8,780,636.00	\$1.00	\$8,780,636.00		
		25	0250	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	16,054,320.00	0.00	16,054,320.00	DOL	16,054,320.00	\$1.00	\$16,054,320.00		
		26	0260	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	777,961.00	0.00	777,961.00	DOL	777,961.00	\$1.00	\$777,961.00		
		27	0270	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	23,760.00	0.00	23,760.00	DOL	2,376.00	\$1.00	\$2,376.00		
		28	0280	70199DB1	DESIGN BUILD - STRUCTURES	2,980,157.00	0.00	2,980,157.00	DOL	2,980,157.00	\$1.00	\$2,980,157.00		
		29	0290	70199DB1	DESIGN BUILD - STRUCTURES	2,457,000.00	0.00	2,457,000.00	DOL	0.00	\$1.00	\$0.00		
		30	0300	70199DB1	DESIGN BUILD - STRUCTURES	2,885,000.00	-2,885,000.00	0.00	0.00	0.00	\$1.00	\$0.00		
		31	0310	70199DB1	DESIGN BUILD - STRUCTURES	3,417,000.00	0.00	3,417,000.00	DOL	1,721,082.00	\$1.00	\$1,721,082.00		
		32	0320	70199DB1	DESIGN BUILD - STRUCTURES	910,000.00	0.00	910,000.00	DOL	0.00	\$1.00	\$0.00		
		33	0330	80199DB1	DESIGN BUILD - ROADSIDE DEVELOPMENT	87,750.00	0.00	87,750.00	DOL	87,750.00	\$1.00	\$87,750.00		
		34	0340	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	3,662,851.00	0.00	3,662,851.00	DOL	3,662,851.00	\$1.00	\$3,662,851.00		
		25	5101	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	800.00	800.00	SQYD	545.70	\$695.10	\$379,316.07		
		34	5102	6169902	MISC.Single Lane Closure	0.00	10.00	10.00	EA	7.00	\$4,300.00	\$30,100.00		
		25	5103	5029902	MISC.Silane Seal New PCC Pavement Joints	0.00	24,197.00	24,197.00	EA	0.00	\$1.00	\$0.00		
		Project J613033 - Total Value Posted to Date as of Report Generated Date												\$40,439,611.57
		JST0020	01	0010	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	92,650,819.00	0.00	92,650,819.00	DOL	58,723,450.30	\$1.00	\$58,723,450.30	
				0020	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5,931,403.00	0.00	5,931,403.00	DOL	2,669,131.36	\$1.00	\$2,669,131.36	
				0030	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	56,702,594.00	0.00	56,702,594.00	DOL	51,778,370.38	\$1.00	\$51,778,370.38	
				0040	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	3,497,857.00	0.00	3,497,857.00	DOL	2,903,020.49	\$1.00	\$2,903,020.49	
0050	10199DB1			DESIGN BUILD - GENERAL CONDITIONS	7,278,779.00	0.00	7,278,779.00	DOL	0.00	\$1.00	\$0.00			
0060	10199DB1			DESIGN BUILD - GENERAL CONDITIONS	3,785,000.00	0.00	3,785,000.00	DOL	0.00	\$1.00	\$0.00			
0070	20199DB1			DESIGN BUILD - GRADING AND REMOVALS	81,710,798.00	0.00	81,710,798.00	DOL	50,034,914.62	\$1.00	\$50,034,914.62			
0080	60199DB1			DESIGN BUILD - INCIDENTAL CONSTRUCTION	27,968,707.00	0.00	27,968,707.00	DOL	20,799,266.84	\$1.00	\$20,799,266.84			
0090	50199DB1			DESIGN BUILD - RIGID PAVEMENTS	158,991,172.00	0.00	158,991,172.00	DOL	75,477,196.09	\$1.00	\$75,477,196.09			
0100	60199DB1			DESIGN BUILD - INCIDENTAL CONSTRUCTION	10,652,965.00	0.00	10,652,965.00	DOL	4,516,209.70	\$1.00	\$4,516,209.70			
0110	90199DB1			DESIGN BUILD - TRAFFIC CONTROL	5,605,118.00	0.00	5,605,118.00	DOL	2,382,210.30	\$1.00	\$2,382,210.30			
0120	70199DB1			DESIGN BUILD - STRUCTURES	52,401,658.00	0.00	52,401,658.00	DOL	37,141,106.73	\$1.00	\$37,141,106.73			
0130	70199DB1			DESIGN BUILD - STRUCTURES	13,811,732.00	0.00	13,811,732.00	DOL	7,899,891.50	\$1.00	\$7,899,891.50			
0140	60199DB1			DESIGN BUILD - INCIDENTAL CONSTRUCTION	4,500.00	0.00	4,500.00	DOL	0.00	\$1.00	\$0.00			
0150	80199DB1			DESIGN BUILD - ROADSIDE DEVELOPMENT	1,133,563.00	0.00	1,133,563.00	DOL	127,995.01	\$1.00	\$127,995.01			
0160	90199DB1			DESIGN BUILD - TRAFFIC CONTROL	35,500,401.00	0.00	35,500,401.00	DOL	22,585,739.84	\$1.00	\$22,585,739.84			
0170	90199DB1			DESIGN BUILD - TRAFFIC CONTROL	3,372,934.00	0.00	3,372,934.00	DOL	1,675,886.99	\$1.00	\$1,675,886.99			
09	5001			6139901	MISC.Misc. Class C Partial Depth Pavement Repair	0.00	1.00	1.00	LS	1.00	\$330,493.80	\$330,493.80		
10	5002			9039902	MISC.Misc. Relocate Structural Sign	0.00	3.00	3.00	EA	3.00	\$3,675.00	\$11,025.00		
10	5003			9031210	I-BEAM POSTS	0.00	100.00	100.00	LB	0.00	\$3.25	\$0.00		
03	5004			10199DB1	DESIGN BUILD - GENERAL CONDITIONS	0.00	83,384.00	83,384.00	DOL	83,384.00	\$1.00	\$83,384.00		
03	5005			10199DB1	DESIGN BUILD - GENERAL CONDITIONS	0.00	332,290.00	332,290.00	DOL	332,290.00	\$1.00	\$332,290.00		
03	5006			10199DB1	DESIGN BUILD - GENERAL CONDITIONS	0.00	701,496.00	701,496.00	DOL	701,496.00	\$1.00	\$701,496.00		
12	5007			7129901	MISC.Bridge L0428 Girder Strengthening	0.00	303,648.00	303,648.00	LS	303,648.00	\$1.00	\$303,648.00		
09	5008			5029902	MISC.Silane Seal New PCC Pavement Joints	0.00	849,336.00	849,336.00	EA	0.00	\$1.00	\$0.00		
05	5009	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	0.00	5,752,993.36	5,752,993.36	DOL	0.00	\$1.00	\$0.00				
Project JST0020 - Total Value Posted to Date as of Report Generated Date												\$340,476,726.95		
241108-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$380,916,338.52		



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

Report Generated on October 6, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: J613033

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0180	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	9/30/26	10/2/26	1	742.00	DOL		1.2	0	10.0	0	
0190	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	9/30/26	10/2/26	1	2,100.00	DOL		1.2	0	10.0	0	
0200	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	9/30/26	10/2/26	1	572.50	DOL		1.2	0	10.0	0	
0210	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	9/30/26	10/2/26	1	5,733.50	DOL		1.2	0	10.0	0	
0310	70199DB1	DESIGN BUILD - STRUCTURES	9/30/26	10/2/26	1	1,721,082.00	DOL		6.9	68.0' LT	7.3	68.0' LT	

Project: JST0020

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	9/30/26	10/2/26	1	1,233,969.26	DOL		191.8	0	211.4	0	
0020	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	9/30/26	10/2/26	1	177,942.09	DOL		191.8	0	211.4	0	
0030	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	9/30/26	10/2/26	1	268,417.22	DOL		191.8	0	211.4	0	
0040	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	9/30/26	10/2/26	1	345,998.49	DOL		191.8	0	211.4	0	
0070	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	9/30/26	10/2/26	1	7,675,763.31	DOL	Segments 1, 4, 5, 9, 13, 14	191.8	0	211.4	0	
0080	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	9/30/26	10/2/26	1	3,835,339.40	DOL	Seg. 1, 4, 5, 7, 9, 13	191.8	0	211.4	0	
0090	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	9/30/26	10/2/26	1	11,982,722.79	DOL	Seg. 2, 3, 4, 9, 13, 14	194.3	0	209.7	0	
0100	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	9/30/26	10/2/26	1	2,125,930.94	DOL	Seg. 3, 4, 5, 9	203.5	0	211.4	0	
0110	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	9/30/26	10/2/26	1	141,137.76	DOL	Segment 2	194.3	0	197.6	0	
0120	70199DB1	DESIGN BUILD - STRUCTURES	9/30/26	10/2/26	1	1,454,599.48	DOL	Bridges A5801T, A4323, A9676, A9678, A9685	194.3	0	210.7	0	
0150	80199DB1	DESIGN BUILD - ROADSIDE DEVELOPMENT	9/30/26	10/2/26	1	5,343.64	DOL	Segment 8	203	0			
0160	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	9/30/26	10/2/26	1	2,225,506.28	DOL	Segments 2, 4, 5, 7, 14	194.3	0	211.4	0	
0170	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	9/30/26	10/2/26	1	89,017.38	DOL		191.8	0	211.4	0	
5007	7129901	MISC.	9/30/26	10/2/26	1	60,729.60	LS	Bridge L0428	210.5	0			

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



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 241108-F01

No Data Available



Contract Adjustments for Contract - 241108-F01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
4	J6I3033	Other Contract Adjustment	DESIGNBUILD	(\$40,205.47)	44.48000000	March 3, 2025	kellyc1	kellyc1 - Contract adjustment for payment of bat habitat mitigation in-lieu fees for Section 7 Endangered Species Act compliance. Reference Agreement No. 2025-01-86276. Documentation placed in project SharePoint.
	JST0020	Other Contract Adjustment	DESIGNBUILD	(\$50,184.53)	55.52000000	March 3, 2025	kellyc1	kellyc1 - Contract adjustment for payment of bat habitat mitigation in-lieu fees for Section 7 Endangered Species Act compliance. Reference Agreement No. 2025-01-86276. Documentation placed in project SharePoint.
4 - Total				(\$90,390.00)				
11	JST0020	Other Contract Adjustment	RUC	(\$18,000.00)	100	September 2, 2025	kellyc1	Road User Costs charged for failure to reopen the westbound I-64 to westbound I-70 ramp as specified in the contract on Form DB-303, Commitment to Short Term Lane Closure Deadlines (Item #12): Computation of Liquidated Damages: Allowable hours: 10:00 pm – 5:00 am Liquidated Damage Charges (Book 1, Appendix I): \$2000/15 min increment Time of Reopening: 7:15 am \$2000 x 9 increments = \$18,000.00
11 - Total				(\$18,000.00)				
17	JST0020	Other Contract Adjustment	RUC	(\$112,000.00)	100	March 2, 2026	kellyc1	Road User Costs charged for emergency lane closures requested on I-64 WB and I-70 EB on Feb. 17, 2026. \$2000 x 56 increments = \$112,000.00
17 - Total				(\$112,000.00)				
24	JST0020	Other Contract Adjustment	DESIGNBUILD	(\$60,000.00)	100	October 2, 2026	kellyc1	Contract adjustment for Liquidated Damages charged for failure to achieve Segment Completion for Segment #8 by the date specified in the contract on Form DB-302, Completion Deadlines: \$10,000/Day x 6 Days = \$60,000
		Other Contract Adjustment	RUC	(\$16,000.00)	100	October 2, 2026	kellyc1	Road User Costs charged for an unauthorized lane closure on westbound I-70 on September 10, 2026, outside the night time working hours specified in the contract on Form DB-303, Commitment to Short Term Lane Closure Deadlines (Item # 4): \$2000 x 8 increments = \$16,000.00
24 - Total				(\$76,000.00)				
Overall - Total				(\$296,390.00)				