



## Contractor's Payment Estimate Summary

October 8, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180316-H03	0017	February 2, 2019	February 7, 2019	February 7, 2019	FINL	SE	HCD

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Pace Construction Company	0011270	1620 Woodson Road	St. Louis	MO	63114	(31-4)5-24-7	(31-4)9-91-5

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J9S3217	FAS-S701(026)	Bridge deck replacement	HH	WAYNE	south of Piedmont
J9S3283	FAS-S701(035)	Bridge replacement	Z	WAYNE	over Stanley Creek

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Physical Work Complete Date	0				0	0	Acres
Contract Items Complete Date	0						
Price Adjustments Base Date	20180316						
Letting Date	20180316						
Execution Date	20180404						
Award Date	20180404						
Notice to Proceed Date	20180508						
Work Begin Date	20180521						
Open to Traffic Date	20181130						
Substantial Work Complete Date	20181212						
Original Completion Date	20181215						
Adjusted Completion Date	20181215						
Final Acceptance Date	20190912						

Totals by Job Number				
J9S3217		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$917,597.47	\$917,597.47	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		\$917,597.47	\$917,597.47	\$0.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>		\$917,597.47	\$917,597.47	\$0.00
Other		\$2,650.44	\$1,905.70	\$744.74



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Totals by Job Number					
	Adjustments				
	Retainage	\$0.00		\$0.00	\$0.00
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	\$0.00		\$0.00	\$0.00
	Liquidated				
	Damages	\$0.00		\$0.00	\$0.00
	Overrun				
	Adjustments	\$0.00		\$0.00	\$0.00
	<b>Total:</b>	<b>\$920,247.91</b>		<b>\$919,503.17</b>	<b>\$744.74</b>
				<b>Total Payable:</b>	<b>\$744.74</b>
J9S3283		<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$859,274.57		\$859,274.57	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$859,274.57</b>		<b>\$859,274.57</b>	<b>\$0.00</b>
	Stockpiled				
	Materials	\$0.00		\$0.00	\$0.00
	<b>Gross Earnings</b>	<b>\$859,274.57</b>		<b>\$859,274.57</b>	<b>\$0.00</b>
	Other				
	Adjustments	\$8,071.43		\$7,038.43	\$1,033.00
	Retainage	\$0.00		\$0.00	\$0.00
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	\$0.00		\$0.00	\$0.00
	Liquidated				
	Damages	\$0.00		\$0.00	\$0.00
	Overrun				
	Adjustments	\$0.00		\$0.00	\$0.00
	<b>Total:</b>	<b>\$867,346.00</b>		<b>\$866,313.00</b>	<b>\$1,033.00</b>
				<b>Total Payable:</b>	<b>\$1,033.00</b>

Total Contract				
180316-H03		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$1,776,872.04	\$1,776,872.04	\$0.00
	All Adjustments	\$10,721.87	\$8,944.13	\$1,777.74

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.



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Total Contract					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><b>Total</b></td> <td style="width: 30%; text-align: right;">\$1,787,593.91</td> <td style="width: 30%; text-align: right;">\$1,785,816.17</td> <td style="width: 10%; text-align: right; border: 2px solid black;"><b>\$1,777.74</b></td> </tr> </table>	<b>Total</b>	\$1,787,593.91	\$1,785,816.17	<b>\$1,777.74</b>
<b>Total</b>	\$1,787,593.91	\$1,785,816.17	<b>\$1,777.74</b>		

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20191002	Generated and Approved (and should be considered Draft) at the Project Office Level by	hillsd1
20191002	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
20191003	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$1,729,700.00	\$47172.04	\$1,776,872.04	100.0%

**Contract Adjustments:**

**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3217	0010	hillsd1	Asphalt Cement Price Adjustment	(\$558.56)	hillsd1 - This adjustment removes the amount applied on estimate #2 because the incorrect factor was used on the AC Index Spreadsheet.
	0010	hillsd1	Asphalt Cement Price Adjustment	\$1303.30	hillsd1 - This adjustment represents the correct amount of AC Index for Aphalt placed during the estimate #2 pay period. 647.4 tons of Bit Base was placed in June 2018.
J9S3217				<b>\$744.74</b>	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3283	0720	hillsd1	Quality Control Discrepancy	\$1033.00	hillsd1 - Adjustment entered to pay the remaining 20% that was withheld until seed growth was established.
J9S3283				<b>\$1033.00</b>	
Summary				<b>\$1777.74</b>	

**Discrepancies:**



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**All Items, This Estimate:**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3217	0010	1049910	MISC. TEMPORARY SURFACING	\$84.00	652.30	0.00	652.30	\$0.00
J9S3217								<b>\$0.00</b>
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3283	0720	8051000A	SEEDING - COOL SEASON MIXTURES	\$5165.00	1.20	0.00	1.20	\$0.00
J9S3283								<b>\$0.00</b>
Summary								<b>\$0.00</b>

**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9S3217	0001	0010	1049910	MISC. TEMPORARY SURFACING	652.30	652.30	\$84.00	\$54,793.20
J9S3217	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$65500.00	\$65,500.00
J9S3217	0001	0030	2072000	LINEAR GRADING CLASS 2	11.40	11.40	\$22000.00	\$250,800.00
J9S3217	0001	0040	2079907	MISC. GRAVEL BAR SKIMMING	0.00	0.00	\$25.00	\$0.00
J9S3217	0001	0050	4134000	BITUMINOUS FOG SEAL	0.00	0.00	\$10.00	\$0.00
J9S3217	0001	0060	5041000	CONCRETE APPROACH PAVEMENT	0.00	0.00	\$110.00	\$0.00
J9S3217	0001	0070	6113040	PLACING TYPE 2 ROCK BLANKET	701.00	701.00	\$35.00	\$24,535.00
J9S3217	0001	0080	6161005	CONSTRUCTION SIGNS	420.00	420.00	\$4.50	\$1,890.00
J9S3217	0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$200.00	\$400.00
J9S3217	0001	0100	6161009	FLAG ASSEMBLY	2.00	2.00	\$20.00	\$40.00
J9S3217	0001	0110	6161025	CHANNELIZER (TRIM LINE)	35.00	35.00	\$12.00	\$420.00
J9S3217	0001	0120	6161030	TYPE III MOVEABLE BARRICADE	6.00	6.00	\$150.00	\$900.00
J9S3217	0001	0130	6161033	DIRECTIONAL INDICATOR BARRICADE	5.00	5.00	\$25.00	\$125.00
J9S3217	0001	0140	6181000	MOBILIZATION	1.00	1.00	\$64138.65	\$64,138.65
J9S3217	0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,850.00	2850.00	\$1.00	\$2,850.00
J9S3217	0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,938.00	2938.00	\$0.80	\$2,350.40



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**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9S3217	0001	0170	6207001	PAVEMENT MARKING REMOVAL	1,124.00	1124.00	\$1.00	\$1,124.00
J9S3217	0001	0190	6240104A	SEPARATION GEOTEXTILE	311.00	311.00	\$5.00	\$1,555.00
J9S3217	0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$2500.00	\$2,500.00
J9S3217	0001	0210	7250472	72 IN. PIPE GROUP C	814.00	814.00	\$94.50	\$76,923.00
J9S3217	0001	0220	8051000A	SEEDING - COOL SEASON MIXTURES	0.90	0.90	\$5165.00	\$4,648.50
J9S3217	0001	0230	8061016	SEDIMENT REMOVAL	2.00	2.00	\$87.00	\$174.00
J9S3217	0001	0235	8061019	SILT FENCE	490.00	490.00	\$2.75	\$1,347.50
J9S3217	0010	0240	6061060	MGS GUARDRAIL	50.00	50.00	\$40.00	\$2,000.00
J9S3217	0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$3100.00	\$12,400.00
J9S3217	0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$3000.00	\$12,000.00
J9S3217	0010	0270	6139910	MISC. TYPE 1 AGGREGATE BASE	20.00	20.00	\$70.00	\$1,400.00
J9S3217	0070	0290	2162500	REMOVAL OF EXISTING BRIDGE DECKS	4,935.00	4935.00	\$7.25	\$35,778.75
J9S3217	0070	0300	7034212	SLAB ON STEEL	591.00	591.00	\$302.50	\$178,777.50
J9S3217	0070	0310	7034215	SAFETY BARRIER CURB	371.00	371.00	\$69.50	\$25,784.50
J9S3217	0070	0320	7121159	SHEAR CONNECTORS	1,740.00	1740.00	\$15.00	\$26,100.00
J9S3217	0070	0330	7123100	CLEANING AND COATING EXISTING BEARINGS	8.00	8.00	\$1740.00	\$13,920.00
J9S3217	0070	0340	7123610	SLAB DRAIN	34.00	34.00	\$375.00	\$12,750.00
J9S3217	0070	0350	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	1.00	\$3000.00	\$3,000.00
J9S3217	0070	0360	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	1.00	\$3000.00	\$3,000.00
J9S3217	0070	0370	7126000	NON-DESTRUCTIVE TESTING	19.00	19.00	\$110.00	\$2,090.00
J9S3283	0001	0380	1041000	TEMPORARY SURFACING	68.00	68.00	\$270.00	\$18,360.00
J9S3283	0001	0390	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$2750.00	\$2,750.00
J9S3283	0001	0400	2031000	CLASS A EXCAVATION	366.00	366.00	\$17.65	\$6,459.90
J9S3283	0001	0410	2035500	EMBANKMENT IN PLACE	919.00	919.00	\$17.00	\$15,623.00
J9S3283	0001	0420	2036000	COMPACTING EMBANKMENT	123.00	123.00	\$8.00	\$984.00
J9S3283	0001	0430	2064000	POROUS BACKFILL	58.00	58.00	\$75.00	\$4,350.00
J9S3283	0001	0440	2071000	LINEAR GRADING CLASS 1	0.70	0.70	\$1850.00	\$1,295.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9S3283	0001	0450	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	4.00	\$400.00	\$1,600.00
J9S3283	0001	0460	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,046.00	1046.00	\$9.75	\$10,198.50
J9S3283	0001	0470	3105002	GRAVEL (A) OR CRUSHED STONE (B)	35.00	35.00	\$42.00	\$1,470.00
J9S3283	0001	0480	4010151	TYPE A3 SHOULDER	217.70	217.70	\$33.50	\$7,292.95
J9S3283	0001	0490	4019905	MISC. MISC. - OPTIONAL PAVEMENT	906.70	906.70	\$50.00	\$45,335.00
J9S3283	0001	0500	6113020	FURNISHING TYPE 2 ROCK BLANKET	199.00	199.00	\$35.00	\$6,965.00
J9S3283	0001	0510	6113040	PLACING TYPE 2 ROCK BLANKET	199.00	199.00	\$36.00	\$7,164.00
J9S3283	0001	0520	6122012	IMPACT ATTENUATOR (12 SAND BARRELS)	2.00	2.00	\$2500.00	\$5,000.00
J9S3283	0001	0530	6122020	REPLACEMENT SAND BARREL	0.00	0.00	\$300.00	\$0.00
J9S3283	0001	0540	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	2.00	\$1500.00	\$3,000.00
J9S3283	0001	0550	6161005	CONSTRUCTION SIGNS	256.00	256.00	\$4.50	\$1,152.00
J9S3283	0001	0560	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	6.00	\$200.00	\$1,200.00
J9S3283	0001	0570	6161009	FLAG ASSEMBLY	2.00	2.00	\$20.00	\$40.00
J9S3283	0001	0580	6161025	CHANNELIZER (TRIM LINE)	68.00	68.00	\$12.00	\$816.00
J9S3283	0001	0590	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$4500.00	\$9,000.00
J9S3283	0001	0600	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	1.00	\$10200.00	\$10,200.00
J9S3283	0001	0610	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	2.00	\$700.00	\$1,400.00
J9S3283	0001	0625	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	640.00	640.00	\$30.00	\$19,200.00
J9S3283	0001	0635	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	640.00	640.00	\$15.00	\$9,600.00
J9S3283	0001	0640	6181000	MOBILIZATION	1.00	1.00	\$105000.00	\$105,000.00
J9S3283	0001	0650	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,058.00	1058.00	\$1.20	\$1,269.60
J9S3283	0001	0660	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	20.00	20.00	\$5.00	\$100.00
J9S3283	0001	0670	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,661.00	5661.00	\$0.75	\$4,245.75
J9S3283	0001	0680	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,000.00	3000.00	\$0.75	\$2,250.00
J9S3283	0001	0690	6207001	PAVEMENT MARKING REMOVAL	449.00	449.00	\$1.00	\$449.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9S3283	0001	0700	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	287.00	287.00	\$6.40	\$1,836.80
J9S3283	0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$9240.00	\$9,240.00
J9S3283	0001	0720	8051000A	SEEDING - COOL SEASON MIXTURES	1.20	1.20	\$5165.00	\$6,198.00
J9S3283	0001	0730	8061005	ROCK DITCH CHECK	151.00	151.00	\$40.00	\$6,040.00
J9S3283	0001	0740	8061017	TEMPORARY SEEDING AND MULCHING	0.20	0.20	\$4250.00	\$850.00
J9S3283	0001	0750	8061019	SILT FENCE	750.00	750.00	\$2.75	\$2,062.50
J9S3283	0001	0760	8061050	TYPE C BERM	208.00	208.00	\$20.50	\$4,264.00
J9S3283	0010	0770	6061060	MGS GUARDRAIL	163.00	163.00	\$30.00	\$4,890.00
J9S3283	0010	0780	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$3100.00	\$12,400.00
J9S3283	0010	0790	6061080	MGS END ANCHOR	2.00	2.00	\$1500.00	\$3,000.00
J9S3283	0010	0800	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	2.00	\$3000.00	\$6,000.00
J9S3283	0040	0810	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.20	\$2600.00	\$520.00
J9S3283	0040	0820	9031280	2.5 IN. PSST POST - 12 GA.	26.00	26.00	\$30.00	\$780.00
J9S3283	0040	0830	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	6.00	\$40.00	\$240.00
J9S3283	0040	0840	9035004A	SH-FLAT SHEET	26.00	26.00	\$40.00	\$1,040.00
J9S3283	0070	0850	2061000	CLASS 1 EXCAVATION	70.00	70.00	\$100.00	\$7,000.00
J9S3283	0070	0860	2065500	TEMPORARY SHORING	1.00	1.00	\$10500.00	\$10,500.00
J9S3283	0070	0870	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$52500.00	\$52,500.00
J9S3283	0070	0880	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	119.00	119.00	\$95.00	\$11,305.00
J9S3283	0070	0890	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	992.00	992.00	\$61.00	\$60,512.00
J9S3283	0070	0900	7026000	PRE-BORE FOR PILING	60.00	60.00	\$150.00	\$9,000.00
J9S3283	0070	0910	7027000	PILE POINT REINFORCEMENT	12.00	12.00	\$90.00	\$1,080.00
J9S3283	0070	0920	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	37.80	37.80	\$950.00	\$35,910.00
J9S3283	0070	0930	7034215	SAFETY BARRIER CURB	233.00	233.00	\$93.00	\$21,669.00
J9S3283	0070	0940	7034221	SLAB ON CONCRETE NU-GIRDER	298.00	298.00	\$475.00	\$141,550.00
J9S3283	0070	0950	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	367.00	367.00	\$250.00	\$91,750.00
J9S3283	0070	0960	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1600.00	\$3,200.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9S3283	0070	0970	7161000	PLAIN NEOPRENE BEARING PAD	8.00	8.00	\$160.00	\$1,280.00
J9S3217	0001	5001	8069901	MISC. EROSION CONTROL - 0.9 Acre Temporary Seeding and Mulching	1.00	1.00	\$3412.50	\$3,412.50
J9S3217	0001	5002	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	219.00	219.00	\$25.50	\$5,584.50
J9S3217	0001	5003	4039905	MISC. 10" PCCP or 1.75" BP-1 PG64-22 over 8.25" PMBB PG64-22	219.00	219.00	\$103.13	\$22,585.47
J9S3283	0001	5101	7250418	18 IN. PIPE CULVERT GROUP C Driveway - 596+88 Right of Centerline	50.00	50.00	\$60.37	\$3,018.50
J9S3283	0001	5102	7320818A	18 IN. GROUP C FLARED END SEC Driveway - 596+88 Right of Centerline	2.00	2.00	\$132.00	\$264.00
J9S3283	0001	5103	4029910	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL) Station 597+50 - 600+48 Variable Depth Overlay	233.40	233.40	\$96.50	\$22,523.10
J9S3283	0001	5104	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS) 600+48 Butt Joint	25.00	25.00	\$20.00	\$500.00
J9S3283	0001	5105	4071005	TACK COAT 597+50 to 600+48 Overlay Tack	200.00	200.00	\$3.25	\$650.00
J9S3283	0001	5106	2071000	LINEAR GRADING CLASS 1 Temporary Widening Grading	7.50	7.50	\$400.00	\$3,000.00
J9S3283	0070	5107	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Slab Drains (x8)	1.00	1.00	\$18931.97	\$18,931.97

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

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field