



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
181214-F02	0006	September 2, 2019	September 15, 2019	September 16, 2019	Progress

Prepared For:

Pace Construction Company, LLC
 1620 Woodson Road
 St. Louis, MO 63114
 (314)524-7223FAX

Prepared By:

O'Fallon Project Office (St. Charles Co)
 6780 Old Highway N
 St. Charles, MO 63304

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3185	FAS S501(20)	Resurface and shoulder widening	T	ST CHARLES	from I-70 South Outer Road to Route TT
J6S3186	FAS S501(23)	Resurface	T	ST CHARLES	from Route TT to Route 94

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$14,949,554.00		\$14,949,554.00	2.74%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6S3185			
J6S3186			

Contract Total Pay For Estimate No. 006

	To Date	Previous	This Estimate
181214-F02			
Total Earnings	\$204,600.22	\$190,904.22	\$13,696.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$204,600.22	\$190,904.22	
Contract Total Payable This Estimate:			\$13,696.00



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Approval Date	By User
September 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by peterr1
September 17, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by lewisj1
September 17, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J6S3185	To Date	Previous	This Estimate	
	Participating	\$195,218.47	\$181,522.47	\$13,696.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$195,218.47	\$181,522.47	\$13,696.00
	Stockpiled Materials	\$49,081.74	\$49,081.74	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$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	(\$1,207.00)	(\$1,207.00)	\$0.00
	Totals:	\$195,218.47	\$181,522.47	
	Project Total Payable This Estimate:			\$13,696.00
J6S3186	To Date	Previous	This Estimate	
	Participating	\$9,381.75	\$9,381.75	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$9,381.75	\$9,381.75	\$0.00
	Stockpiled Materials	\$9,381.75	\$9,381.75	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$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
	Totals:	\$9,381.75	\$9,381.75	
	Project Total Payable This Estimate:			\$0.00



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Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 181214-F02, Contract Project J6S3185, Project Item Line Number 1180, Contract Line Item Number 1180, Item 2063300, Minor Item.	peterr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3185, Item 6161030, Project Item Line Number 0350, Material Set 6161030, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	peterr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3185, Item 6240103A, Project Item Line Number 0470, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	peterr1	Acknowledged

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J6S3185	0200	6096020		\$29.50	CUYD	0.00	144.10	0.00	144.10	\$0.00
	0210	6096042		\$17.75	CUYD	0.00	144.10	0.00	144.10	\$0.00
	0260	6131014		\$1.00	LF	0.00	0.00	396.00	396.00	\$396.00
	0310	6161005		\$5.00	SQFT	0.00	642.00	524.00	1,166.00	\$2,620.00
	0320	6161008		\$60.00	EA	0.00	20.00	0.00	20.00	\$0.00
	0330	6161009		\$20.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0340	6161025		\$12.00	EA	0.00	61.00	0.00	61.00	\$0.00
	0360	6162004		\$1,800.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0370	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED	\$4,000.00	EA	0.00	5.00	2.00	7.00	\$8,000.00
	0880	8061019		\$1.00	LF	0.00	732.00	0.00	732.00	\$0.00



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Items Paid This Estimate Period

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J6S3185	0890	8061050		\$40.00	LF	0.00	0.00	67.00	67.00	\$2,680.00
	0910	6061061		\$29.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0920	6061069		\$3,200.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0930	6063014		\$2,900.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1120	2065500		\$3,500.00	LS	0.00	0.50	0.00	0.50	\$0.00
	1130	2163501		\$13,500.00	LS	0.00	0.50	0.00	0.50	\$0.00
	1180	2063300		\$85.00	CUYD	-14.20	40.00	0.00	40.00	\$0.00
	1190	2065500		\$3,500.00	LS	0.00	1.00	0.00	1.00	\$0.00
	1200	2163501		\$12,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	1210	7034040		\$1,300.00	CUYD	0.00	42.40	0.00	42.40	\$0.00
	1230	7061020		\$1.45	LB	0.00	6,840.00	0.00	6,840.00	\$0.00
J6S3186	1480	6061061		\$29.00	LF	0.00	0.00	0.00	0.00	\$0.00
	1490	6063014		\$3,000.00	EA	0.00	0.00	0.00	0.00	\$0.00
Total Amount of Items Paid this Estimate -										\$13,696.00

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6S3185	0001	0010	2022010		0.00	1	LS	0.00	\$180,514.94	\$0.00
	0001	0020	2031000		0.00	16398	CUYD	0.00	\$24.00	\$0.00
	0001	0030	2036000		0.00	11576	CUYD	0.00	\$6.00	\$0.00
	0001	0040	2063000		0.00	697	CUYD	0.00	\$38.00	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6S3185	0001	0050	2063300		0.00	50	CUYD	0.00	\$115.00	\$0.00
	0001	0060	2063500		0.00	24	EA	0.00	\$500.00	\$0.00
	0001	0070	2142000		0.00	662	CUYD	0.00	\$28.00	\$0.00
	0001	0080	2143000		0.00	662	CUYD	0.00	\$15.00	\$0.00
	0001	0090	2159903	MISC. MODIFIED SHAPING SLOPES CL. III	0.00	1800	LF	0.00	\$14.00	\$0.00
	0001	0100	3040504		0.00	66051	SQYD	0.00	\$3.50	\$0.00
	0001	0110	3105003		0.00	1855	SQYD	0.00	\$12.50	\$0.00
	0001	0120	4011209		0.00	20046	TONS	0.00	\$55.00	\$0.00
	0001	0130	4013000		0.00	1526.800	TONS	0.00	\$130.00	\$0.00
	0001	0140	4019901	MISC. INFRARED SCANNING	0.00	1	LS	0.00	\$17,500.00	\$0.00
	0001	0150	4019901	MISC. INTELLIGENT COMPACTION	0.00	1	LS	0.00	\$28,000.00	\$0.00
	0001	0160	4020520		0.00	9655.100	TONS	0.00	\$54.00	\$0.00
	0001	0170	4039905	MISC. OPTIONAL PAVEMENT & SHOULDER	0.00	41000.100	SQYD	0.00	\$21.50	\$0.00
	0001	0180	4071005		0.00	27102	GAL	0.00	\$2.50	\$0.00
	0001	0190	5021106		0.00	830	SQYD	0.00	\$79.50	\$0.00
	0001	0200	6096020		0.00	1744	CUYD	144.10	\$29.50	\$4,250.95
	0001	0210	6096042		0.00	1744	CUYD	144.10	\$17.75	\$2,557.78
	0001	0220	6097000		0.00	255	CUYD	0.00	\$58.50	\$0.00



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J6S3185	0001	0230	6123000A		0.00	2	EA	0.00	\$1.00	\$0.00
	0001	0240	6131012		0.00	405	SQYD	0.00	\$5.50	\$0.00
	0001	0250	6131013		0.00	405	SQYD	0.00	\$2.50	\$0.00
	0001	0260	6131014		0.00	1234	LF	396.00	\$1.00	\$396.00
	0001	0270	6133020		0.00	370	TONS	0.00	\$37.50	\$0.00
	0001	0280	6133021		0.00	1685.900	SQYD	0.00	\$79.00	\$0.00
	0001	0290	6139905	MISC. REMOVE MATERIAL FOR FULL DEPTH PVMT REPAIR	0.00	405.300	SQYD	0.00	\$59.00	\$0.00
	0001	0300	6139910	MISC. FURNISH AND PLACE MATERIAL FOR FULL DEPTH PVMT REPAIR	0.00	67	TONS	0.00	\$65.00	\$0.00
	0001	0310	6161005		0.00	2183	SQFT	1,166.00	\$5.00	\$5,830.00
	0001	0320	6161008		0.00	20	EA	20.00	\$60.00	\$1,200.00
	0001	0330	6161009		0.00	10	EA	6.00	\$20.00	\$120.00
	0001	0340	6161025		0.00	250	EA	61.00	\$12.00	\$732.00
	0001	0350	6161030		0.00	12	EA	10.00	\$125.00	\$1,250.00
	0001	0360	6162004		0.00	12	EA	4.00	\$1,800.00	\$7,200.00
	0001	0370	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED	0.00	8	EA	7.00	\$4,000.00	\$28,000.00
	0001	0380	6181000		0.00	1	LS	0.00	\$520,000.00	\$0.00
	0001	0390	6189902		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0400	6191000		0.00	131861	LF	0.00	\$0.01	\$0.00



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J6S3185	0001	0410	6200033		0.00	2	EA	0.00	\$1,200.00	\$0.00
	0001	0420	6206000C		0.00	132401	LF	0.00	\$0.10	\$0.00
	0001	0430	6206001C		0.00	82751	LF	0.00	\$0.10	\$0.00
	0001	0440	6206124A		0.00	171	LF	0.00	\$8.00	\$0.00
	0001	0450	6221001		0.00	684	SQYD	0.00	\$5.00	\$0.00
	0001	0460	6224010		0.00	6482	SQYD	0.00	\$9.50	\$0.00
	0001	0470	6240103A		0.00	2142	SQYD	177.80	\$1.65	\$293.37
	0001	0480	6240104A		0.00	940	SQYD	0.00	\$1.65	\$0.00
	0001	0490	6249905	MISC. INSTALLING HIGH PERFORMANCE GEOTEXTILE	0.00	2531.700	SQYD	0.00	\$2.00	\$0.00
	0001	0500	6261000A		0.00	860	STA	0.00	\$15.00	\$0.00
	0001	0510	6261001		0.00	614	STA	0.00	\$25.00	\$0.00
	0001	0520	6274000		0.00	1	LS	0.00	\$12,600.00	\$0.00
	0001	0530	7034001		0.00	127.600	CUYD	0.00	\$1,195.00	\$0.00
	0001	0540	7061030		0.00	20210	LB	0.00	\$2.00	\$0.00
	0001	0550	7250412		0.00	54	LF	0.00	\$40.00	\$0.00
	0001	0560	7250415		0.00	2636	LF	0.00	\$45.00	\$0.00
	0001	0570	7250418		0.00	579	LF	0.00	\$50.00	\$0.00
	0001	0580	7250421		0.00	24	LF	0.00	\$75.00	\$0.00



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J6S3185	0001	0590	7250424		0.00	265	LF	0.00	\$80.00	\$0.00
	0001	0600	7261012		0.00	4	LF	0.00	\$226.75	\$0.00
	0001	0610	7261018		0.00	547	LF	0.00	\$83.00	\$0.00
	0001	0620	7261021		0.00	93	LF	0.00	\$85.25	\$0.00
	0001	0630	7261024		0.00	201	LF	0.00	\$97.00	\$0.00
	0001	0640	7261030		0.00	77	LF	0.00	\$100.00	\$0.00
	0001	0650	7261036		0.00	48	LF	0.00	\$110.00	\$0.00
	0001	0660	7261048		0.00	38	LF	0.00	\$140.75	\$0.00
	0001	0670	7320612A		0.00	2	EA	0.00	\$495.00	\$0.00
	0001	0680	7320618A		0.00	31	EA	0.00	\$670.00	\$0.00
	0001	0690	7320621A		0.00	4	EA	0.00	\$575.00	\$0.00
	0001	0700	7320624A		0.00	6	EA	0.00	\$615.00	\$0.00
	0001	0710	7320630A		0.00	6	EA	0.00	\$785.00	\$0.00
	0001	0720	7320636A		0.00	1	EA	0.00	\$1,025.00	\$0.00
	0001	0730	7320648A		0.00	2	EA	0.00	\$1,730.00	\$0.00
	0001	0740	7320812A		0.00	8	EA	0.00	\$460.00	\$0.00
	0001	0750	7320815A		0.00	6	EA	0.00	\$475.00	\$0.00
	0001	0760	7320818A		0.00	2	EA	0.00	\$490.00	\$0.00



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J6S3185	0001	0770	7320821A		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0780	7322015A		0.00	104	EA	0.00	\$625.00	\$0.00
	0001	0790	7322018A		0.00	24	EA	0.00	\$700.00	\$0.00
	0001	0800	7322021A		0.00	2	EA	0.00	\$875.00	\$0.00
	0001	0810	7322024A		0.00	8	EA	0.00	\$900.00	\$0.00
	0001	0820	7349902	MISC. COUPLING BAND FOR ATTACHMENT TO EXISTING PIPE CULVERTS	0.00	4	EA	0.00	\$1,500.00	\$0.00
	0001	0830	8051000A		0.00	48	ACRE	0.00	\$1,650.00	\$0.00
	0001	0840	8061004		0.00	178.100	CUYD	0.00	\$60.00	\$0.00
	0001	0850	8061005		0.00	21300	LF	0.00	\$12.10	\$0.00
	0001	0860	8061016		0.00	3336	CUYD	0.00	\$9.25	\$0.00
	0001	0870	8061017		0.00	48	ACRE	0.00	\$1,225.00	\$0.00
	0001	0880	8061019		0.00	120140	LF	732.00	\$1.00	\$732.00
	0001	0890	8061050		0.00	470	LF	67.00	\$40.00	\$2,680.00
	0001	0900	8064128		0.00	1340	SQYD	0.00	\$4.25	\$0.00
	0010	0910	6061061		0.00	1550	LF	0.00	\$29.00	\$0.00
	0010	0920	6061069		0.00	8	EA	0.00	\$3,200.00	\$0.00
	0010	0930	6063014		0.00	10	EA	0.00	\$2,900.00	\$0.00
	0040	0940	9031250A		0.00	63	LF	0.00	\$20.00	\$0.00



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J6S3185	0040	0950	9031280		0.00	330	LF	0.00	\$18.00	\$0.00
	0040	0960	9031281		0.00	348	LF	0.00	\$50.00	\$0.00
	0040	0970	9035004A		0.00	383	SQFT	0.00	\$21.00	\$0.00
	0040	0980	9035069A		0.00	372	SQFT	0.00	\$25.00	\$0.00
	0070	0990	2061000		0.00	60	CUYD	0.00	\$52.00	\$0.00
	0070	1000	2160500		0.00	1	LS	0.00	\$27,350.00	\$0.00
	0070	1010	5031011A		0.00	129	SQYD	0.00	\$235.00	\$0.00
	0070	1020	7021212		0.00	484	LF	0.00	\$90.00	\$0.00
	0070	1030	7027000		0.00	8	EA	0.00	\$95.00	\$0.00
	0070	1040	7032003		0.00	25	CUYD	0.00	\$975.00	\$0.00
	0070	1050	7034215		0.00	141	LF	0.00	\$138.00	\$0.00
	0070	1060	7034222		0.00	196	SQYD	0.00	\$500.00	\$0.00
	0070	1070	7056049		0.00	222	LF	0.00	\$300.00	\$0.00
	0070	1080	7123610		0.00	12	EA	0.00	\$405.00	\$0.00
	0070	1090	7151001		0.00	2	EA	0.00	\$1,175.00	\$0.00
	0070	1100	7161000		0.00	8	EA	0.00	\$265.00	\$0.00
	0071	1110	2063300		0.00	45	CUYD	0.00	\$85.00	\$0.00
	0071	1120	2065500		0.00	1	LS	0.50	\$3,500.00	\$1,750.00



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J6S3185	0071	1130	2163501		0.00	1	LS	0.50	\$13,500.00	\$6,750.00
	0071	1140	7034040		0.00	61.800	CUYD	0.00	\$1,300.00	\$0.00
	0071	1150	7040110		0.00	115	LF	0.00	\$30.00	\$0.00
	0071	1160	7061020		0.00	10640	LB	0.00	\$1.45	\$0.00
	0071	1170	7119904	MISC. MOISTURE BARRIER	0.00	553	SQFT	0.00	\$1.25	\$0.00
	0072	1180	2063300		0.00	40	CUYD	54.20	\$85.00	\$4,607.00
	0072	1190	2065500		0.00	1	LS	1.00	\$3,500.00	\$3,500.00
	0072	1200	2163501		0.00	1	LS	1.00	\$12,000.00	\$12,000.00
	0072	1210	7034040		0.00	42.400	CUYD	42.40	\$1,300.00	\$55,120.00
	0072	1220	7040110		0.00	65	LF	0.00	\$30.00	\$0.00
	0072	1230	7061020		0.00	6840	LB	6,840.00	\$1.45	\$9,918.00
	0072	1240	7119904	MISC. MOISTURE BARRIER	0.00	350	SQFT	0.00	\$1.25	\$0.00
J6S3186	0001	1250	2022010		0.00	1	LS	0.00	\$7,000.00	\$0.00
	0001	1260	2159903	MISC. MODIFIED SHAPING SLOPES, CLASS III FOR CRASHWORTHY END TERMINALS	0.00	200	LF	0.00	\$14.00	\$0.00
	0001	1270	3040504		0.00	80	SQYD	0.00	\$2.00	\$0.00
	0001	1280	3105003		0.00	1938	SQYD	0.00	\$8.00	\$0.00
	0001	1290	4019901	MISC. INFRARED SCANNING	0.00	1	LS	0.00	\$7,500.00	\$0.00
	0001	1300	4019901	MISC. INTELLIGENT COMPACTION	0.00	1	LS	0.00	\$20,000.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
181214-F02	0006	September 2, 2019	September 15, 2019	September 16, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6S3186	0001	1310	4020520		0.00	7313.900	TONS	0.00	\$54.00	\$0.00
	0001	1320	4071005		0.00	9720	GAL	0.00	\$2.50	\$0.00
	0001	1330	5021106		0.00	80	SQYD	0.00	\$165.00	\$0.00
	0001	1340	6123000A		0.00	2	EA	0.00	\$1.00	\$0.00
	0001	1350	6133020		0.00	262.800	TONS	0.00	\$37.50	\$0.00
	0001	1360	6133021		0.00	790.400	SQYD	0.00	\$85.00	\$0.00
	0001	1370	6161005		0.00	944	SQFT	0.00	\$5.00	\$0.00
	0001	1380	6161008		0.00	8	EA	0.00	\$60.00	\$0.00
	0001	1390	6161009		0.00	8	EA	0.00	\$20.00	\$0.00
	0001	1400	6161025		0.00	186	EA	0.00	\$12.00	\$0.00
	0001	1410	6162004		0.00	12	EA	0.00	\$1,800.00	\$0.00
	0001	1420	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/MAINTAINED	0.00	2	EA	0.00	\$4,000.00	\$0.00
	0001	1430	6181000		0.00	1	LS	0.00	\$75,000.00	\$0.00
	0001	1440	6200015		0.00	11	LF	0.00	\$20.00	\$0.00
	0001	1450	6206000C		0.00	68651	LF	0.00	\$0.10	\$0.00
	0001	1460	6206001C		0.00	62725	LF	0.00	\$0.10	\$0.00
	0001	1470	6224010		0.00	1487	SQYD	0.00	\$15.00	\$0.00
	0010	1480	6061061		0.00	475	LF	0.00	\$29.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
181214-F02	0006	September 2, 2019	September 15, 2019	September 16, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6S3186	0010	1490	6063014		0.00	2	EA	0.00	\$3,000.00	\$0.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J6S3185	0260	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Route T varies	9/4/19	pickIt2	396.00	LF		
	0310	6161005	CONSTRUCTION SIGNS	Route T	9/9/19	pickIt2	524.00	SQFT		
	0370	6169902	MISC.	Route T	9/9/19	pickIt2	2.00	EA		