



# Missouri Department of Transportation Contractor's Pay Estimate Summary

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0017	December 2, 2019	December 15, 2019	December 16, 2019	Progress

**Prepared For:**

Ideker, Inc.  
4614 S 40th Street  
St. Joseph, MO 64507  
(816)364-3970FAX

**Prepared By:**

Lee's Summit Project Office  
600 NE Colbern Road  
Lee's Summit, MO 64086

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4I3119	I 470-1(187)	Coldmill and resurface	I-470	JACKSON	at W/O Raytown Road to 39th Street

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$7,933,041.78	\$107,275.35	\$8,040,317.14	96.27%	November 1, 2019	November 1, 2019	Oct 21, 2019 10:00:54 PM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4I3119			

**Contract Total Pay For Estimate No. 0017**

	To Date	Previous	This Estimate
190118-C02			
Total Earnings	\$7,740,592.21	\$7,740,592.21	\$0.00
Total Adjustments	(\$12,000.00)	(\$12,000.00)	\$0.00
	<b>\$8,465,187.33</b>	<b>\$8,465,187.33</b>	
<b>Contract Total Payable This Estimate:</b>			<b>\$0.00</b>

Approval Date	By User
December 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by watsom1
December 16, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by karlic1
December 16, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers			
J4I3119	To Date	Previous	This Estimate
Participating	\$7,740,592.21	\$7,740,592.21	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$8,477,187.33</b>	<b>\$8,477,187.33</b>	<b>\$0.00</b>
*Stockpiled Materials*	\$0.00	\$0.00	0
*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
*Line Item Adjustments*	\$1,950,978.26	\$4,082,198.76	(\$2,131,220.50)
*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	(\$12,000.00)	(\$12,000.00)	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Overrun Adjustments	\$560,757.08	\$560,757.08	\$0.00
<b>Totals:</b>	<b>\$8,465,187.33</b>	<b>\$8,465,187.33</b>	
<b>Project Total Payable This Estimate:</b>			<b>\$0.00</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6205903A, Project Item Line Number 0400, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 3040506, Project Item Line Number 0045, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6091052, Project Item Line Number 5011, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6131018, Project Item Line Number 5002, Material Set 6131018, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is	watsom1	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
insufficient.		
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6172000, Project Item Line Number 0320, Material Set 617200096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6133018, Project Item Line Number 0200, Material Set 613301896, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 4030009, Project Item Line Number 0090, Material Set 403000996, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6131018, Project Item Line Number 5002, Material Set 6131018, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 4133200, Project Item Line Number 0110, Material Set 413320096, Material 0413UBWSACTC - Ultrathin Bonded Asph Wear Surf Type C, Acceptance Action Generic AspUBAWS is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6131018, Project Item Line Number 5002, Material Set 6131018, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6205906A, Project Item Line Number 0410, Material Set 6205906A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	watsom1	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
J4I3119	0010	2022010		\$49,493.03	LS		1.00	0.00	1.00	\$0.00
	0020	2071000		\$1,064.85	STA		6.10	0.00	6.10	\$0.00



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J4I3119	0030	2153000		\$1,000.00	100F		44.50	0.00	44.50	\$0.00
	0045	3040506		\$27.80	SQYD		0.00	0.00	0.00	\$0.00
	0050	4011211		\$64.43	TONS		3,914.22	0.00	3,914.22	\$0.00
	0060	4019901	MISC. INFRARED SCANNING	\$10,000.00	LS		1.00	0.00	1.00	\$0.00
	0070	4019901	MISC. INTELLIGENT COMPACTION	\$25,000.00	LS		1.00	0.00	1.00	\$0.00
	0080	4019905	MISC. OPTIONAL PAVEMENT	\$70.75	SQYD		459.10	0.00	459.10	\$0.00
	0090	4030009		\$81.59	TONS		0.00	26,000.00	26,000.00	\$0.00
	0100	4071005		\$2.50	GAL		61,622.57	0.00	61,622.57	\$0.00
	0110	4133200		\$5.02	SQYD		14,285.71	0.00	14,285.71	\$0.00
	0120	4139905	MISC. HIGH FRICTION SURFACE TREATMENT- BAUXITE	\$20.09	SQYD		4,413.00	0.00	4,413.00	\$0.00
	0140	6123000A		\$250.00	EA		2.00	0.00	2.00	\$0.00
	0150	6131010		\$325.45	SQYD		1,431.24	0.00	1,431.24	\$0.00
	0180	6131014		\$1.45	LF		4,910.00	0.00	4,910.00	\$0.00
	0190	6131015		\$3.55	EA		2,133.00	0.00	2,133.00	\$0.00
	0200	6133018		\$200.13	TONS		1,029.98	0.00	1,029.98	\$0.00
	0210	6133019		\$76.01	SQYD		5,112.90	0.00	5,112.90	\$0.00
	0220	6161005		\$6.00	SQFT		1,653.00	0.00	1,653.00	\$0.00
	0230	6161008		\$30.00	EA		4.00	0.00	4.00	\$0.00
	0240	6161009		\$35.00	EA		12.00	0.00	12.00	\$0.00
	0250	6161024		\$31.00	EA		500.00	0.00	500.00	\$0.00
0260	6161031		\$130.00	EA		16.00	0.00	16.00	\$0.00	
0270	6161034		\$88.00	EA		16.00	0.00	16.00	\$0.00	
0280	6161040		\$1,800.00	EA		4.00	0.00	4.00	\$0.00	



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J4I3119	0290	6161055		\$70.00	EA		66.00	0.00	66.00	\$0.00
	0300	6161098A		\$4,800.00	EA		4.00	0.00	4.00	\$0.00
	0330	6181000		\$93,069.47	LS		1.00	0.00	1.00	\$0.00
	0340	6200009		\$4.00	LF		205.00	0.00	205.00	\$0.00
	0350	6200015		\$15.00	LF		1,010.00	0.00	1,010.00	\$0.00
	0360	6200018		\$15.00	LF		34.00	0.00	34.00	\$0.00
	0370	6200021		\$280.00	EA		107.00	0.00	107.00	\$0.00
	0390	6205902A		\$0.18	LF		259,072.00	0.00	259,072.00	\$0.00
	0400	6205903A		\$0.18	LF		0.00	0.00	0.00	\$0.00
	0410	6205906A		\$0.70	LF		0.00	0.00	0.00	\$0.00
	0420	6206108A		\$1.00	LF		1,637.00	0.00	1,637.00	\$0.00
	0430	6206124A		\$6.00	LF		2,419.00	0.00	2,419.00	\$0.00
	0440	6206125A		\$6.00	LF		588.00	0.00	588.00	\$0.00
	0450	6207001		\$1.00	LF		1,744.00	0.00	1,744.00	\$0.00
	0460	6221001		\$1.03	SQYD		675,576.95	0.00	675,576.95	\$0.00
	0470	6261000A		\$19.96	STA		1,918.50	0.00	1,918.50	\$0.00
	0480	8051000A		\$18,000.00	ACRE		0.10	0.00	0.10	\$0.00
	0500	8061019		\$5.65	LF		50.00	0.00	50.00	\$0.00
	0510	6061060		\$20.70	LF		5,788.00	0.00	5,788.00	\$0.00
	0520	6061061		\$24.64	LF		7,563.00	0.00	7,563.00	\$0.00
	0530	6061065		\$36.67	LF		150.00	0.00	150.00	\$0.00
	0540	6061068		\$2,726.00	EA		12.00	0.00	12.00	\$0.00
	0550	6061074		\$530.00	EA		34.00	0.00	34.00	\$0.00
	0560	6061080		\$967.00	EA		20.00	0.00	20.00	\$0.00



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J4I3119	0570	6063014		\$2,647.00	EA		58.00	0.00	58.00	\$0.00
	0580	6064110		\$4,418.00	EA		2.00	0.00	2.00	\$0.00
	0590	6069902	MISC. RETENTION HIGH TENSION CABLES	\$4,361.00	EA		2.00	0.00	2.00	\$0.00
	0600	9024283		\$22,459.78	EA		1.00	0.00	1.00	\$0.00
	0610	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	\$8,061.59	EA		12.00	0.00	12.00	\$0.00
	0620	9035069A		\$18.00	SQFT		73.00	0.00	73.00	\$0.00
	0630	9039902	MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES	\$500.00	EA		2.00	0.00	2.00	\$0.00
	5001	4134000		\$4.00	GAL		18,350.40	0.00	18,350.40	\$0.00
	5002	6131018		\$7.35	EA		0.00	0.00	0.00	\$0.00
	5003	1046002		\$1.00	EA		173,071.79	0.00	173,071.79	\$0.00
	5004	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) FOR LOW PRODUCTION	\$114.09	TONS		828.70	0.00	828.70	\$0.00
	5005	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) FOR LOW PRODUCTION	\$1.74	SQYD		10,186.00	0.00	10,186.00	\$0.00
	5006	6069901	MISC. EB I-470 GUARD CABLE	\$18,796.53	LS		1.00	0.00	1.00	\$0.00
	5007	6069901	MISC. WB I-470 Guardrail	\$27,217.37	LS		1.00	0.00	1.00	\$0.00
	5008	6179901	MISC. DRILL AND EPOXY EXISTING BARRIER AT 40 HWY	\$1,222.38	LS		1.00	0.00	1.00	\$0.00
	5009	6169901	MISC. EXTRA TEMPORARY TRAFFIC CONTROL	\$1,575.00	LS		1.00	0.00	1.00	\$0.00
	5010	6191000	PAVEMENT EDGE TREATMENT Pavement Edge Treatment	\$9.67	LF		255.00	0.00	255.00	\$0.00
5012	6200027		\$451.50	EA		8.00	0.00	8.00	\$0.00	



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### Items Paid This Estimate Period

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J4I3119	5015	6209902		\$472.50	EA		2.00	0.00	2.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$0.00</b>

### 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
J4I3119	0001	0010	2022010		0.00	1	LS	1.00	\$49,493.03	\$49,493.03
	0001	0020	2071000		0.70	5.400	STA	6.10	\$1,064.85	\$6,495.58
	0001	0030	2153000		-4.50	49	100F	44.50	\$1,000.00	\$44,500.00
	0001	0045	3040506		172.30	327.700	SQYD	500.00	\$27.80	\$13,900.00
	0001	0050	4011211		-11,873.15	18013.300	TONS	3,914.22	\$64.43	\$252,193.19
	0001	0060	4019901	MISC. INFRARED SCANNING	0.00	1	LS	1.00	\$10,000.00	\$10,000.00
	0001	0070	4019901	MISC. INTELLIGENT COMPACTION	0.00	1	LS	1.00	\$25,000.00	\$25,000.00
	0001	0080	4019905	MISC. OPTIONAL PAVEMENT	131.40	327.700	SQYD	459.10	\$70.75	\$32,481.32
	0001	0090	4030009		-3,117.10	45412.800	TONS	45,555.10	\$81.59	\$3,716,840.61
	0001	0100	4071005		-16,800.20	79075	GAL	61,622.57	\$2.50	\$154,056.42
	0001	0110	4133200		56,661.00	38842	SQYD	92,102.00	\$5.02	\$462,352.04
	0001	0120	4139905	MISC. HIGH FRICTION SURFACE TREATMENT- BAUXITE	0.00	4413	SQYD	4,413.00	\$20.09	\$88,657.17
	0001	0130	6083006		-155.60	155.600	SQYD	0.00	\$62.55	\$0.00
	0001	0140	6123000A		0.00	2	EA	2.00	\$250.00	\$500.00



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J413119	0001	0150	6131010		531.23	656	SQYD	1,187.23	\$325.45	\$386,384.00
	0001	0160	6131012		-66.00	66	SQYD	0.00	\$1.15	\$0.00
	0001	0170	6131013		-66.00	66	SQYD	0.00	\$1.15	\$0.00
	0001	0180	6131014		2,204.00	2706	LF	4,910.00	\$1.45	\$7,119.50
	0001	0190	6131015		633.00	1500	EA	2,133.00	\$3.55	\$7,572.15
	0001	0200	6133018		710.14	364.600	TONS	1,074.74	\$200.13	\$215,087.72
	0001	0210	6133019		3,473.80	1639.100	SQYD	5,112.90	\$76.01	\$388,631.53
	0001	0220	6161005		0.00	1621	SQFT	2,057.00	\$6.00	\$12,342.00
	0001	0230	6161008		0.00	4	EA	4.00	\$30.00	\$120.00
	0001	0240	6161009		0.00	12	EA	41.00	\$35.00	\$1,435.00
	0001	0250	6161024		0.00	500	EA	620.00	\$31.00	\$19,220.00
	0001	0260	6161031		10.00	16	EA	26.00	\$130.00	\$3,380.00
	0001	0270	6161034		50.00	16	EA	66.00	\$88.00	\$5,808.00
	0001	0280	6161040		0.00	4	EA	4.00	\$1,800.00	\$7,200.00
	0001	0290	6161055		-14.00	80	EA	66.00	\$70.00	\$4,620.00
	0001	0300	6161098A		0.00	4	EA	4.00	\$4,800.00	\$19,200.00
	0001	0310	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	0.00	4	EA	0.00	\$70.00	\$0.00
	0001	0320	6172000		8.00	12	LF	20.00	\$351.55	\$7,031.00





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J413119	0001	0330	6181000		0.00	1	LS	1.00	\$93,069.47	\$93,069.47
	0001	0340	6200009		0.00	212	LF	205.00	\$4.00	\$820.00
	0001	0350	6200015		0.00	746	LF	1,010.00	\$15.00	\$15,150.00
	0001	0360	6200018		0.00	42	LF	34.00	\$15.00	\$510.00
	0001	0370	6200021		0.00	66	EA	107.00	\$280.00	\$29,960.00
	0001	0380	6200045		-8.00	8	EA	0.00	\$1,410.00	\$0.00
	0001	0390	6205902A		0.00	222190	LF	259,072.00	\$0.18	\$46,632.96
	0001	0400	6205903A		0.00	190089	LF	191,509.00	\$0.18	\$34,471.62
	0001	0410	6205906A		0.00	48639	LF	32,199.00	\$0.70	\$22,539.30
	0001	0420	6206108A		0.00	2510	LF	1,637.00	\$1.00	\$1,637.00
	0001	0430	6206124A		0.00	470	LF	2,419.00	\$6.00	\$14,514.00
	0001	0440	6206125A		0.00	270	LF	588.00	\$6.00	\$3,528.00
	0001	0450	6207001		0.00	1744	LF	5,026.00	\$1.00	\$5,026.00
	0001	0460	6221001		-111,341.34	828272.200	SQYD	675,576.95	\$1.03	\$695,844.26
	0001	0470	6261000A		17.00	1901.500	STA	1,918.50	\$19.96	\$38,293.26
	0001	0480	8051000A		0.00	0.100	ACRE	0.10	\$18,000.00	\$1,800.00
	0001	0490	8061016		-4.00	4	CUYD	0.00	\$250.00	\$0.00
	0001	0500	8061019		-320.00	370	LF	50.00	\$5.65	\$282.50



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J4I3119	0010	0510	6061060		-188.00	5976	LF	5,788.00	\$20.70	\$119,811.60
	0010	0520	6061061		-2,820.00	10383	LF	7,563.00	\$24.64	\$186,352.32
	0010	0530	6061065		0.00	150	LF	150.00	\$36.67	\$5,500.50
	0010	0540	6061068		-1.00	13	EA	12.00	\$2,726.00	\$32,712.00
	0010	0550	6061074		-1.00	35	EA	34.00	\$530.00	\$18,020.00
	0010	0560	6061080		0.00	20	EA	20.00	\$967.00	\$19,340.00
	0010	0570	6063014		-7.00	65	EA	58.00	\$2,647.00	\$153,526.00
	0010	0580	6064110		0.00	2	EA	2.00	\$4,418.00	\$8,836.00
	0010	0590	6069902	MISC. RETENTION HIGH TENSION CABLES	0.00	2	EA	2.00	\$4,361.00	\$8,722.00
	0030	0600	9024283		0.00	1	EA	1.00	\$22,459.78	\$22,459.78
	0030	0610	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	0.00	12	EA	12.00	\$8,061.59	\$96,739.08
	0040	0620	9035069A		0.00	73	SQFT	73.00	\$18.00	\$1,314.00
	0040	0630	9039902	MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES	0.00	2	EA	2.00	\$500.00	\$1,000.00
	0001	5001	4134000		23,258.80	0	GAL	18,350.40	\$4.00	\$73,401.60
	0001	5002	6131018		16.00	0	EA	16.00	\$7.35	\$117.60
	0001	5003	1046002		173,071.79	0	EA	173,071.79	\$1.00	\$173,071.79
	0001	5004	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) FOR LOW PRODUCTION	828.70	0	TONS	828.70	\$114.09	\$94,546.38
	0001	5005	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) FOR LOW PRODUCTION	10,186.00	0	SQYD	10,186.00	\$1.74	\$17,723.64



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

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0017	December 2, 2019	December 15, 2019	December 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
J4I3119	0010	5006	6069901	MISC. EB I-470 GUARD CABLE	1.00	0	LS	1.00	\$18,796.53	\$18,796.53
	0010	5007	6069901	MISC. WB I-470 Guardrail	1.00	0	LS	1.00	\$27,217.37	\$27,217.37
	0001	5008	6179901	MISC. DRILL AND EPOXY EXISTING BARRIER AT 40 HWY	1.00	0	LS	1.00	\$1,222.38	\$1,222.38
	0001	5009	6169901	MISC. EXTRA TEMPORARY TRAFFIC CONTROL	1.00	0	LS	1.00	\$1,575.00	\$1,575.00
	0001	5010	6191000	PAVEMENT EDGE TREATMENT Pavement Edge Treatment	255.00	0	LF	255.00	\$9.67	\$2,465.85
	0001	5011	6091052	CURB AND GUTTER TYPE B Type B Curb and Gutter	185.00	0	LF	185.00	\$26.25	\$4,856.25
	0001	5012	6200027		8.00	0	EA	8.00	\$451.50	\$3,612.00
	0001	5013	6200036		42.00	0	EA	42.00	\$215.25	\$9,040.50
	0001	5014	6200030		2.00	0	EA	2.00	\$420.00	\$840.00
	0001	5015	6209902		2.00	0	EA	2.00	\$472.50	\$945.00
	0001	5016	1046002		66,199.73	0	EA	0.00	\$1.00	\$0.00

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

No Data Available