



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
200117-H02	0001	See NTP Date	April 1, 2020	April 2, 2020	Progress

Prepared For:

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

Prepared By:

Willow Springs Project Office
 3956 East Main Street
 Willow Springs, MO 65793

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3370	FAF 63-2(60)	Resurface	63	TEXAS	from Cleveland Road to Route U
J9P3426	FAF 60-3(98)	Resurface	60	SHANNON	from east of Rte. J to County Road 455
J9S3415	FAS-S703(068)	Pavement Improvements	F	TEXAS	from Route 63 to the end of state maintenance
J9S3440	FAS S702(85)	Resurface	BUS 63	HOWELL	from 0.6 mile south of Rte. 63 to 0.8 mile north of Rte. 60 in Willow Springs
J9S3445	FAS S702(86)	Resurface	BUS 60	TEXAS	from Rte. 63 to Rte. 60
J9S3531	FAS S702(90)	Resurface	BUS 60	HOWELL	from Bus. 63 to Rte. 60 in Willow Springs

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$40,650,000.00	\$631,406.28	\$41,281,406.28	7.93%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9P3370			
J9P3426			
J9S3415			
J9S3440			



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Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9S3445			
J9S3531			

Contract Total Pay For Estimate No. 001				
		To Date	Previous	This Estimate
200117-H02	Total Earnings	\$545,451.10	\$0.00	\$545,451.10
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$545,451.10	\$0.00	
Contract Total Payable This Estimate:				\$545,451.10

Approval Date		By User
April 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	FERGUJ1
April 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	PULLIA
April 6, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
		To Date	Previous	This Estimate
J9P3370	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	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:	\$0.00	\$0.00	



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Totals by Job Numbers

				Project Total Payable This Estimate:	\$0.00	
J9P3426			To Date	Previous	This Estimate	
	Participating	\$0.00	\$0.00	\$0.00	\$0.00	
	Non-Participating	\$0.00	\$0.00	\$0.00	\$0.00	
	Total Earnings	\$0.00	\$0.00	\$0.00	\$0.00	
	Stockpiled Materials	\$0.00	\$0.00	0		
	Stockpiled Materials are included in the Participating or Non-Participating amounts					
	Line Item Adjustments	\$0.00	\$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	\$0.00	
	Incentive	\$0.00	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	\$0.00	
	Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00	
	Overrun Adjustments	\$0.00	\$0.00	\$0.00	\$0.00	
	Totals:	\$0.00	\$0.00	\$0.00	\$0.00	
					Project Total Payable This Estimate:	\$0.00
J9S3415			To Date	Previous	This Estimate	
	Participating	\$0.00	\$0.00	\$0.00	\$0.00	
	Non-Participating	\$0.00	\$0.00	\$0.00	\$0.00	
	Total Earnings	\$0.00	\$0.00	\$0.00	\$0.00	
	Stockpiled Materials	\$0.00	\$0.00	0		
	Stockpiled Materials are included in the Participating or Non-Participating amounts					
	Line Item Adjustments	\$0.00	\$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	\$0.00	
	Incentive	\$0.00	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	\$0.00	
	Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00	
	Overrun Adjustments	\$0.00	\$0.00	\$0.00	\$0.00	
	Totals:	\$0.00	\$0.00	\$0.00	\$0.00	
					Project Total Payable This Estimate:	\$0.00
J9S3440			To Date	Previous	This Estimate	
	Participating	\$0.00	\$0.00	\$0.00	\$0.00	
	Non-Participating	\$0.00	\$0.00	\$0.00	\$0.00	
	Total Earnings	\$0.00	\$0.00	\$0.00	\$0.00	
	Stockpiled Materials	\$0.00	\$0.00	0		
Stockpiled Materials are included in the Participating or Non-Participating amounts						
Line Item Adjustments	\$0.00	\$0.00	\$0.00	\$0.00		



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Totals by Job Numbers

Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	Totals:	\$0.00	\$0.00
Project Total Payable This Estimate:			\$0.00
J9S3445	To Date	Previous	This Estimate
	Participating	\$545,451.10	\$0.00
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$545,451.10	\$545,451.10
Stockpiled Materials			
	Stockpiled Materials	\$0.00	\$0.00
Stockpiled Materials are included in the Participating or Non-Participating amounts			
Line Item Adjustments			
	Line Item Adjustments	\$1,074.51	\$0.00
Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$2,198.49)	\$0.00
	Totals:	\$545,451.10	\$0.00
Project Total Payable This Estimate:			\$545,451.10
J9S3531	To Date	Previous	This Estimate
	Participating	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00
Stockpiled Materials			
	Stockpiled Materials	\$0.00	\$0.00
Stockpiled Materials are included in the Participating or Non-Participating amounts			
Line Item Adjustments			
	Line Item Adjustments	\$0.00	\$0.00
Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	Totals:	\$0.00	\$0.00
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 200117-H02, Contract Project J9S3445, Project Item Line Number 0910, Contract Line Item Number 0910, Item 6161009, Minor Item.	FERGUJ1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-H02, Contract Project J9S3445, Project Item Line Number 0850, Contract Line Item Number 0850, Item 4071005, Minor Item.	FERGUJ1	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
J9S3445	0800	2129900	MISC. SHOULDER GRADING	\$125.00	100F	0.00	0.00	182.00	182.00	\$22,750.00
	0830	4011207		\$64.00	TONS	0.00	0.00	4,073.20	4,073.20	\$261,438.34
	0840	4019905	MISC. OPTIONAL SHOULDER BASE	\$20.50	SQYD	0.00	0.00	8,105.40	8,105.40	\$166,481.67
	0850	4071005		\$2.37	GAL	-877.00	0.00	3,823.00	3,823.00	\$9,060.51
	0900	6161005		\$6.00	SQFT	0.00	0.00	1,557.00	1,557.00	\$9,342.00
	0910	6161009		\$20.00	EA	-6.00	0.00	4.00	4.00	\$80.00
	0920	6161025		\$18.00	EA	0.00	0.00	50.00	50.00	\$900.00
	0930	6181000		\$80,000.00	LS	0.00	0.00	0.50	0.50	\$40,000.00
	0990	6221001		\$2.95	SQYD	0.00	0.00	8,922.00	8,922.00	\$26,319.90
	1000	6224010		\$6.80	SQYD	0.00	0.00	1,335.10	1,335.10	\$9,078.68
Total Amount of Items Paid this Estimate -										\$545,451.10

Total Paid / All Items / All Estimates



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200117-H02		0001		See NTP Date	April 1, 2020	April 2, 2020		Progress		
Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9P3370	0001	0010	2022010		0.00	1	LS	0.00	\$34,057.98	\$0.00
	0001	0020	2159903	MISC. Modified Shaping Slopes, Class III	0.00	245	LF	0.00	\$14.62	\$0.00
	0001	0030	3105003		0.00	89	SQYD	0.00	\$55.00	\$0.00
	0001	0040	4011209		0.00	12237.200	TONS	0.00	\$65.00	\$0.00
	0001	0050	4030103		0.00	28053.400	TONS	0.00	\$59.00	\$0.00
	0001	0060	4071005		0.00	28123	GAL	0.00	\$2.27	\$0.00
	0001	0070	4139905	MISC. high friction surface treatment	0.00	20356	SQYD	0.00	\$16.45	\$0.00
	0001	0080	6123000A		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0090	6161005		0.00	2741	SQFT	0.00	\$6.00	\$0.00
	0001	0100	6161009		0.00	13	EA	0.00	\$20.00	\$0.00
	0001	0110	6161025		0.00	160	EA	0.00	\$20.00	\$0.00
	0001	0120	6161040		0.00	4	EA	0.00	\$850.00	\$0.00
	0001	0130	6161098A		0.00	2	EA	0.00	\$3,000.00	\$0.00
	0001	0140	6181000		0.00	1	LS	0.00	\$150,000.00	\$0.00
	0001	0150	6200021		0.00	24	EA	0.00	\$300.00	\$0.00
	0001	0160	6200027		0.00	4	EA	0.00	\$500.00	\$0.00
	0001	0170	6205901A		0.00	246563	LF	0.00	\$0.17	\$0.00
	0001	0180	6205902A		0.00	143708	LF	0.00	\$0.22	\$0.00
	0001	0190	6206125A		0.00	3751	LF	0.00	\$2.00	\$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
J9P3370	0001	0200	6209901	MISC. temporary pavement marking	0.00	1	LS	0.00	\$0.00	\$0.00
	0001	0210	6221001		0.00	55371	SQYD	0.00	\$1.85	\$0.00
	0001	0220	6224010		0.00	8549	SQYD	0.00	\$2.90	\$0.00
	0001	0230	6261000A		0.00	813	STA	0.00	\$20.40	\$0.00
	0001	0240	6261001		0.00	1086	STA	0.00	\$21.00	\$0.00
	0010	0250	6061060		0.00	963	LF	0.00	\$20.50	\$0.00
	0010	0260	6061061		0.00	3763	LF	0.00	\$22.95	\$0.00
	0010	0270	6061068		0.00	4	EA	0.00	\$2,725.00	\$0.00
	0010	0280	6061069		0.00	4	EA	0.00	\$2,675.00	\$0.00
	0010	0290	6061081		0.00	4	EA	0.00	\$2,950.00	\$0.00
	0010	0300	6063014		0.00	22	EA	0.00	\$2,675.00	\$0.00
	0001	5001	6162004		4.00	0	EA	0.00	\$2,526.00	\$0.00
	0001	5002	9031220		120.00	0	LB	0.00	\$8.93	\$0.00
	0001	5003	9031281		12.00	0	LF	0.00	\$50.99	\$0.00
	0001	5004	9031010		1.00	0	CUYD	0.00	\$2,331.00	\$0.00
J9P3426	0001	0310	3105003		0.00	43	SQYD	0.00	\$45.00	\$0.00
	0001	0320	4011209		0.00	5405.700	TONS	0.00	\$67.00	\$0.00
	0001	0330	4030103		0.00	16589.400	TONS	0.00	\$55.50	\$0.00



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J9P3426	0001	0340	4071005		0.00	17009	GAL	0.00	\$2.17	\$0.00
	0001	0350	6123000A		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0360	6161005		0.00	799	SQFT	0.00	\$6.00	\$0.00
	0001	0370	6161008		0.00	4	EA	0.00	\$35.00	\$0.00
	0001	0380	6161009		0.00	8	EA	0.00	\$20.00	\$0.00
	0001	0390	6161025		0.00	230	EA	0.00	\$18.00	\$0.00
	0001	0400	6161033		0.00	44	EA	0.00	\$55.00	\$0.00
	0001	0410	6161040		0.00	2	EA	0.00	\$750.00	\$0.00
	0001	0420	6161098A		0.00	2	EA	0.00	\$2,500.00	\$0.00
	0001	0430	6181000		0.00	1	LS	0.00	\$110,000.00	\$0.00
	0001	0440	6205902A		0.00	69319	LF	0.00	\$0.22	\$0.00
	0001	0450	6205903A		0.00	49204	LF	0.00	\$0.22	\$0.00
	0001	0460	6209901	MISC. temporay pavement marking	0.00	1	LS	0.00	\$0.00	\$0.00
	0001	0470	6221001		0.00	18313	SQYD	0.00	\$2.65	\$0.00
	0001	0480	6224010		0.00	6062	SQYD	0.00	\$3.55	\$0.00
0001	0490	6261000A		0.00	880.700	STA	0.00	\$20.65	\$0.00	
0001	5101	6162004		4.00	0	EA	0.00	\$2,526.00	\$0.00	
J9S3415	0001	0500	3105002		0.00	10	TONS	0.00	\$52.00	\$0.00



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J9S3415	0001	0510	4011211		0.00	416	TONS	0.00	\$88.15	\$0.00
	0001	0520	4071005		0.00	372	GAL	0.00	\$2.75	\$0.00
	0001	0530	6123000A		0.00	2	EA	0.00	\$250.00	\$0.00
	0001	0540	6161005		0.00	1501	SQFT	0.00	\$6.00	\$0.00
	0001	0550	6161009		0.00	4	EA	0.00	\$20.00	\$0.00
	0001	0560	6161025		0.00	50	EA	0.00	\$18.00	\$0.00
	0001	0570	6181000		0.00	1	LS	0.00	\$18,000.00	\$0.00
	0001	0580	6200021		0.00	1	EA	0.00	\$300.00	\$0.00
	0001	0590	6206000C		0.00	80	LF	0.00	\$10.00	\$0.00
	0001	0600	6206001C		0.00	3115	LF	0.00	\$1.00	\$0.00
	0001	0610	6221001		0.00	4634	SQYD	0.00	\$3.30	\$0.00
J9S3440	0001	0620	2129900	MISC. Shoulder Grading	0.00	104	100F	0.00	\$120.00	\$0.00
	0001	0630	3040143		0.00	2065	SQYD	0.00	\$2.80	\$0.00
	0001	0640	3105002		0.00	34	TONS	0.00	\$55.00	\$0.00
	0001	0650	4011207		0.00	6654.800	TONS	0.00	\$67.00	\$0.00
	0001	0660	4019905	MISC. Optional Shoulder Base	0.00	4618.200	SQYD	0.00	\$14.50	\$0.00
	0001	0670	4071005		0.00	5109	GAL	0.00	\$2.30	\$0.00
	0001	0680	6123000A		0.00	2	EA	0.00	\$500.00	\$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
J9S3440	0001	0690	6161005		0.00	2001	SQFT	0.00	\$6.00	\$0.00
	0001	0700	6161009		0.00	4	EA	0.00	\$20.00	\$0.00
	0001	0710	6161025		0.00	100	EA	0.00	\$18.00	\$0.00
	0001	0720	6181000		0.00	1	LS	0.00	\$60,000.00	\$0.00
	0001	0730	6200009		0.00	400	LF	0.00	\$6.00	\$0.00
	0001	0740	6200015		0.00	48	LF	0.00	\$23.00	\$0.00
	0001	0750	6200021		0.00	6	EA	0.00	\$300.00	\$0.00
	0001	0760	6206000C		0.00	9008	LF	0.00	\$0.11	\$0.00
	0001	0770	6206001C		0.00	34178	LF	0.00	\$0.11	\$0.00
	0001	0780	6221001		0.00	20050	SQYD	0.00	\$2.35	\$0.00
	0001	0790	6224010		0.00	1844	SQYD	0.00	\$7.25	\$0.00
J9S3445	0001	0800	2129900	MISC. SHOULDER GRADING	0.00	182	100F	182.00	\$125.00	\$22,750.00
	0001	0810	3049910	MISC. PERM AGG EDGE TREATMENT	0.00	36	TONS	0.00	\$17.00	\$0.00
	0001	0820	3105002		0.00	27	TONS	0.00	\$43.00	\$0.00
	0001	0830	4011207		0.00	5909.400	TONS	4,073.20	\$64.00	\$260,684.80
	0001	0840	4019905	MISC. OPTIONAL SHOULDER BASE	3,951.80	4153.600	SQYD	8,105.40	\$20.50	\$166,160.70
	0001	0850	4071005		0.00	3823	GAL	4,700.00	\$2.37	\$11,139.00
	0001	0860	4091048		0.00	899	GAL	0.00	\$4.00	\$0.00



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J9S3445	0001	0870	4094021		0.00	2365	SQYD	0.00	\$4.50	\$0.00
	0001	0880	4134000		0.00	110	GAL	0.00	\$4.80	\$0.00
	0001	0890	6123000A		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0900	6161005		0.00	1942	SQFT	1,557.00	\$6.00	\$9,342.00
	0001	0910	6161009		0.00	4	EA	10.00	\$20.00	\$200.00
	0001	0920	6161025		0.00	50	EA	50.00	\$18.00	\$900.00
	0001	0930	6181000		0.00	1	LS	0.50	\$80,000.00	\$40,000.00
	0001	0940	6200009		0.00	504	LF	0.00	\$6.00	\$0.00
	0001	0950	6200015		0.00	88	LF	0.00	\$23.00	\$0.00
	0001	0960	6200021		0.00	6	EA	0.00	\$300.00	\$0.00
	0001	0970	6206000C		0.00	28460	LF	0.00	\$0.11	\$0.00
	0001	0980	6206001C		0.00	26027	LF	0.00	\$0.11	\$0.00
	0001	0990	6221001		0.00	16873	SQYD	8,922.00	\$2.95	\$26,319.90
	0001	1000	6224010		0.00	1972	SQYD	1,335.10	\$6.80	\$9,078.68
	0030	1010	9028500		0.00	2110	LF	0.00	\$3.50	\$0.00
J9S3531	0001	1020	2129900	MISC. SHOULDER GRADING	0.00	4	100F	0.00	\$500.00	\$0.00
	0001	1030	3040163		0.00	221	SQYD	0.00	\$31.00	\$0.00
	0001	1040	3105002		0.00	2	TONS	0.00	\$145.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
200117-H02	0001	See NTP Date	April 1, 2020	April 2, 2020	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
J9S3531	0001	1050	4011207		0.00	87.900	TONS	0.00	\$118.00	\$0.00
	0001	1060	4019905	MISC. OPTIONAL SHOULDER BASE	0.00	352.700	SQYD	0.00	\$20.50	\$0.00
	0001	1070	4020520		0.00	2103.300	TONS	0.00	\$66.00	\$0.00
	0001	1080	4071005		0.00	2731	GAL	0.00	\$2.10	\$0.00
	0001	1090	6123000A		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	1100	6161005		0.00	802	SQFT	0.00	\$6.00	\$0.00
	0001	1110	6161009		0.00	4	EA	0.00	\$20.00	\$0.00
	0001	1120	6161025		0.00	40	EA	0.00	\$18.00	\$0.00
	0001	1130	6181000		0.00	1	LS	0.00	\$15,000.00	\$0.00
	0001	1140	6206000C		0.00	16347	LF	0.00	\$0.12	\$0.00
	0001	1150	6206001C		0.00	14953	LF	0.00	\$0.12	\$0.00
	0001	1160	6221001		0.00	1413	SQYD	0.00	\$4.60	\$0.00
	0001	1170	6224010		0.00	1538	SQYD	0.00	\$9.25	\$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
J9S3445	0800	2129900	MISC.		3/23/20	ferguj1	93.00	100F		
				Bus 60	3/25/20	ferguj1	89.00	100F		
	0830	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	Bus Rte 60	3/26/20	ferguj1	1,184.50	TONS		
				Bus Rte 60 Lt	3/27/20	ferguj1	1,159.50	TONS		



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
200117-H02		0001		See NTP Date		April 1, 2020		April 2, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9S3445	0830	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	Bus Rte 60 Lt and Rt	3/30/20	ferguj1	878.30	TONS			
				Bus Rte 60 Rt	4/1/20	ferguj1	850.90	TONS			
	0840	4019905	MISC.		3/23/20	ferguj1	4,153.60	SQYD			
				Bus 60	3/25/20	ferguj1	3,951.80	SQYD			
	0850	4071005	TACK COAT	Bus Rte 60	3/26/20	ferguj1	1,175.00	GAL			
				Bus Rte 60 Lt	3/27/20	ferguj1	1,273.00	GAL			
				Bus Rte 60 Lt and Rt	3/30/20	ferguj1	1,175.00	GAL			
				Bus Rte 60 Rt	4/1/20	ferguj1	1,077.00	GAL			
	0900	6161005	CONSTRUCTION SIGNS	Bus 60	3/23/20	ferguj1	1,557.00	SQFT			
	0910	6161009	FLAG ASSEMBLY	Bus 60	3/23/20	ferguj1	10.00	EA			
	0920	6161025	CHANNELIZER (TRIM LINE)	Bus 60	3/23/20	ferguj1	50.00	EA			
	0930	6181000	MOBILIZATION	Bus Rte 60	3/26/20	ferguj1	0.50	LS			
	0990	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Bus Rte 60	3/26/20	ferguj1	971.00	SQYD			
				Bus Rte 60 Rt	4/1/20	ferguj1	7,951.00	SQYD			
	1000	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Bus Rte 60	3/26/20	ferguj1	330.60	SQYD			
				Bus Rte 60		ferguj1	371.70	SQYD			
				Crossover		ferguj1	232.80	SQYD			
Rte M				ferguj1		69.40	SQYD				