



## Contractor's Payment Estimate Summary

May 22, 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> |
|  | 180119-F04         | 0028                   | May 2, 2019             | May 15, 2019          | May 16, 2019          | PROG                 | SL              | FCD              |

| Contractor              | Vendor ID | Address                              | City       | State | ZIP   | Telephone    | FAX          |
|-------------------------|-----------|--------------------------------------|------------|-------|-------|--------------|--------------|
| Pavement Solutions, LLC | 0012183   | #20 Mid Rivers Trade Court Suite 110 | St. Peters | MO    | 63376 | (63-6)9-70-2 | (63-6)3-97-1 |

| Job Number | Federal/State Project Number | Description of work       | Route Number | County    | Location of work             |
|------------|------------------------------|---------------------------|--------------|-----------|------------------------------|
| J6P2345    | FAF-21-2(84)                 | Intersection improvements | 21           | JEFFERSON | at Route 110 north of DeSoto |

| Critical Date                  | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project |       |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Open to Traffic Date           | 0           |          |         |                                     | 0                         | 0                          | Acres |
| Physical Work Complete Date    | 0           |          |         |                                     |                           |                            |       |
| Final Acceptance Date          | 0           |          |         |                                     |                           |                            |       |
| Contract Items Complete Date   | 0           |          |         |                                     |                           |                            |       |
| Price Adjustments Base Date    | 20180119    |          |         |                                     |                           |                            |       |
| Letting Date                   | 20180119    |          |         |                                     |                           |                            |       |
| Execution Date                 | 20180207    |          |         |                                     |                           |                            |       |
| Award Date                     | 20180207    |          |         |                                     |                           |                            |       |
| Notice to Proceed Date         | 20180312    |          |         |                                     |                           |                            |       |
| Work Begin Date                | 20180323    |          |         |                                     |                           |                            |       |
| Original Completion Date       | 20180713    |          |         |                                     |                           |                            |       |
| Substantial Work Complete Date | 20180725    |          |         |                                     |                           |                            |       |
| Adjusted Completion Date       | 20180726    |          |         |                                     |                           |                            |       |

| Totals by Job Number  |                       |                       |                      |
|-----------------------|-----------------------|-----------------------|----------------------|
| J6P2345               | <b>To Date</b>        | <b>Previous</b>       | <b>This estimate</b> |
| Participating         | \$1,379,146.40        | \$1,379,146.40        | \$0.00               |
| Non-Participating     | \$0.00                | \$0.00                | \$0.00               |
| <b>Total Earnings</b> | <b>\$1,379,146.40</b> | <b>\$1,379,146.40</b> | <b>\$0.00</b>        |
| Stockpiled Materials  | \$0.00                | \$0.00                | \$0.00               |
| <b>Gross Earnings</b> | <b>\$1,379,146.40</b> | <b>\$1,379,146.40</b> | <b>\$0.00</b>        |
| Other Adjustments     | (\$6,556.26)          | (\$6,556.26)          | \$0.00               |
| Retainage             | \$0.00                | \$0.00                | \$0.00               |



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|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | 180119-F04  | 0028            | May 2, 2019      | May 15, 2019   | May 16, 2019   | PROG          | SL       | FCD       |

| Totals by Job Number |                       |  |                       |               |
|----------------------|-----------------------|--|-----------------------|---------------|
| Incentive            | \$0.00                |  | \$0.00                | \$0.00        |
| Disincentive         | \$0.00                |  | \$0.00                | \$0.00        |
| Liquidated Damages   | \$0.00                |  | \$0.00                | \$0.00        |
| Overrun Adjustments  | (\$130.00)            |  | (\$130.00)            | \$0.00        |
| <b>Total:</b>        | <b>\$1,372,460.14</b> |  | <b>\$1,372,460.14</b> | <b>\$0.00</b> |
|                      |                       |  | <b>Total Payable:</b> | <b>\$0.00</b> |

| Total Contract |                 |                       |                      |
|----------------|-----------------|-----------------------|----------------------|
| 180119-F04     | <b>To Date</b>  | <b>Previous</b>       | <b>This Estimate</b> |
|                | Line Item Pay   | \$1,379,146.40        | \$1,379,146.40       |
|                | All Adjustments | (\$6,686.26)          | (\$6,686.26)         |
|                | <b>Total</b>    | <b>\$1,372,460.14</b> | <b>\$0.00</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 |
|---------------|--|---------|
| 20190516      | Generated and Approved (and should be considered Draft) at the Project Office Level by   | leekej1 |
| 20190517      | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | vancef1 |
| 20190521      | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$1,398,842.82           | (\$8286.05)                     | \$1,390,556.77          | 99.2%                                 |

**Contract Adjustments:**

**Line Item Adjustments:**

**Discrepancies:**

| Discrepancy Message                              | Resolved By User ID | Remarks  |
|--|---------------------|--|
| Minor Item J6P2345 /0620 exceeds Overrun Limits. | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |



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|  | 180119-F04         | 0028                   | May 2, 2019             | May 15, 2019          | May 16, 2019          | PROG                 | SL              | FCD              |

**Discrepancies:**

| Discrepancy Message   | Resolved By User ID | Remarks  |
|---|---------------------|--|
| Line Item # J6P2345 /0110 has a deficient tested matl discrepancy | leekej1             | Contractor failed to perform a plasticity index test on this material. As a result, a deduct was applied to this line on Estimate 022.<br>leekej1 05/16/2019 |
| Line Item # J6P2345 /0100 has a deficient tested matl discrepancy | leekej1             | Contractor failed to perform a plasticity index test on this material. As a result, a deduct was applied to this line on Estimate 022.<br>leekej1 05/16/2019 |

**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 |
|----------------|------------------|-----------|---|------------|------------------------------|----------------------|------------------|----------------------|
| J6P2345        | 0100             | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | \$5.29     | 1563.00                      | 0.00                 | 1,563.00         | \$0.00               |
|                | 0110             | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | \$5.59     | 7299.00                      | 0.00                 | 7,299.00         | \$0.00               |
|                | 0620             | 8069928   | MISC. WATER POLLUTION CONTROL MANAGER   | \$65.00    | 34.00                        | 0.00                 | 34.00            | \$0.00               |
| J6P2345        |                  |           |   |            |                              |                      |                  | <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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J6P2345        | 0001       | 0010        | 2022010   | REMOVAL OF IMPROVEMENTS   | 1.00             | 1.00                      | \$100000.00 | \$100,000.00        |
| J6P2345        | 0001       | 0020        | 2024038   | REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)                           | 728.00           | 728.00                    | \$3.13      | \$2,278.64          |
| J6P2345        | 0001       | 0030        | 2029950   | DEMOLITION AND REMOVAL OF BUILDINGS DEMOLITION AND REMOVAL OF BUILDINGS | 1.00             | 1.00                      | \$15873.00  | \$15,873.00         |
| J6P2345        | 0001       | 0040        | 2031000   | CLASS A EXCAVATION  | 186.00           | 186.00                    | \$18.08     | \$3,362.88          |
| J6P2345        | 0001       | 0050        | 2035000   | UNCLASSIFIED EXCAVATION   | 23,469.00        | 23469.00                  | \$1.00      | \$23,469.00         |
| J6P2345        | 0001       | 0060        | 2036000   | COMPACTING EMBANKMENT   | 3,635.00         | 3635.00                   | \$3.99      | \$14,503.65         |
| J6P2345        | 0001       | 0070        | 2037075   | COMPACTING IN CUT   | 26.00            | 26.00                     | \$456.29    | \$11,863.54         |
| J6P2345        | 0001       | 0080        | 2063000   | CLASS 3 EXCAVATION  | 217.00           | 217.00                    | \$14.38     | \$3,120.46          |
| J6P2345        | 0001       | 0090        | 2159903   | MISC. SHAPING SLOPES CLASS III  | 255.00           | 255.00                    | \$28.33     | \$7,224.15          |
| J6P2345        | 0001       | 0100        | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                                 | 1,563.00         | 1563.00                   | \$5.29      | \$8,268.27          |



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|  | 180119-F04         | 0028                   | May 2, 2019             | May 15, 2019          | May 16, 2019          | PROG                 | SL              | FCD              |

**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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J6P2345        | 0001       | 0110        | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)                    | 7,299.00         | 7299.00                   | \$5.59      | \$40,801.41         |
| J6P2345        | 0001       | 0120        | 3101003   | GRAVEL (A)   | 196.00           | 196.00                    | \$11.61     | \$2,275.56          |
| J6P2345        | 0001       | 0130        | 4010150   | TYPE A2 SHOULDER   | 2,180.70         | 2180.70                   | \$33.45     | \$72,944.42         |
| J6P2345        | 0001       | 0140        | 4011209   | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)                | 211.60           | 211.60                    | \$145.00    | \$30,682.00         |
| J6P2345        | 0001       | 0150        | 4013000   | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)                 | 10.10            | 10.10                     | \$256.00    | \$2,585.60          |
| J6P2345        | 0001       | 0160        | 4019905   | MISC. OPTIONAL PAVEMENT (P.E./CONNECTOR)                   | 1,443.00         | 1443.00                   | \$33.34     | \$48,109.62         |
| J6P2345        | 0001       | 0170        | 4019905   | MISC. OPTIONAL PAVEMENT (RTE 21 and RTE 110 PV MT)         | 4,770.60         | 4770.60                   | \$41.35     | \$197,264.31        |
| J6P2345        | 0001       | 0180        | 4071005   | TACK COAT  | 157.00           | 0.00                      | \$5.00      | \$0.00              |
| J6P2345        | 0001       | 0190        | 6083006   | 6 IN. CONCRETE MEDIAN STRIP                                | 103.00           | 103.00                    | \$81.39     | \$8,383.17          |
| J6P2345        | 0001       | 0195        | 6092013   | INTEGRAL CURB TYPE M                                       | 244.00           | 244.00                    | \$12.37     | \$3,018.28          |
| J6P2345        | 0001       | 0200        | 6096020   | FURNISHING TYPE 2 ROCK DITCH LINER                         | 73.00            | 73.00                     | \$33.00     | \$2,409.00          |
| J6P2345        | 0001       | 0210        | 6096042   | PLACING TYPE 2 ROCK DITCH LINER                            | 73.00            | 73.00                     | \$47.77     | \$3,487.21          |
| J6P2345        | 0001       | 0220        | 6097000   | ROCK LINING  | 24.00            | 24.00                     | \$81.40     | \$1,953.60          |
| J6P2345        | 0001       | 0230        | 6122012   | IMPACT ATTENUATOR (12 SAND BARRELS)                        | 4.00             | 4.00                      | \$1500.00   | \$6,000.00          |
| J6P2345        | 0001       | 0240        | 6122020   | REPLACEMENT SAND BARREL                                    | 0.00             | 0.00                      | \$400.00    | \$0.00              |
| J6P2345        | 0001       | 0250        | 6122030   | IMPACT ATTENUATOR (RELOCATION)                             | 2.00             | 2.00                      | \$500.00    | \$1,000.00          |
| J6P2345        | 0001       | 0260        | 6143014   | MANHOLE FRAME AND COVER, TYPE 4                            | 1.00             | 1.00                      | \$912.22    | \$912.22            |
| J6P2345        | 0001       | 0270        | 6169901   | MISC. TEMPORARY TRAFFIC CONTROL                            | 1.00             | 0.95                      | \$46000.00  | \$43,700.00         |
| J6P2345        | 0001       | 0280        | 6169902   | MISC. NTCIP CMS - CONTRACTOR FURNISHED AND RETAINED        | 5.00             | 5.00                      | \$1000.00   | \$5,000.00          |
| J6P2345        | 0001       | 0290        | 6173600D  | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 1,062.50         | 1062.50                   | \$20.00     | \$21,250.00         |
| J6P2345        | 0001       | 0300        | 6175010A  | RELOCATING TEMPORARY TRAFFIC BARRIER                       | 1,642.50         | 1642.50                   | \$10.00     | \$16,425.00         |
| J6P2345        | 0001       | 0310        | 6181000   | MOBILIZATION   | 1.00             | 1.00                      | \$503200.00 | \$503,200.00        |
| J6P2345        | 0001       | 0320        | 6189902   | MISC. ADDITIONAL MOBILIZATION FOR SEEDING                  | 4.00             | 2.00                      | \$600.00    | \$1,200.00          |
| J6P2345        | 0001       | 0330        | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE     | 54.00            | 54.00                     | \$20.00     | \$1,080.00          |
| J6P2345        | 0001       | 0340        | 6200018   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW    | 215.00           | 215.00                    | \$15.00     | \$3,225.00          |
| J6P2345        | 0001       | 0350        | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 9.00             | 9.00                      | \$250.00    | \$2,250.00          |



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|  | 180119-F04         | 0028                   | May 2, 2019             | May 15, 2019          | May 16, 2019          | PROG                 | SL              | FCD              |

**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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J6P2345        | 0001       | 0360        | 6200042   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES    | 34.00            | 34.00                     | \$25.00    | \$850.00            |
| J6P2345        | 0001       | 0370        | 6205901A  | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T TYPE L BEADS      | 6,198.00         | 6198.00                   | \$0.12     | \$743.76            |
| J6P2345        | 0001       | 0380        | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T TYPE L BEADS       | 5,952.00         | 5952.00                   | \$0.16     | \$952.32            |
| J6P2345        | 0001       | 0390        | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 1,671.00         | 1671.00                   | \$3.15     | \$5,263.65          |
| J6P2345        | 0001       | 0400        | 6269909   | MISC. EDGE LINE RUMBLE STRIPS  | 18.00            | 18.00                     | \$479.69   | \$8,634.42          |
| J6P2345        | 0001       | 0410        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                     | 1.00             | 1.00                      | \$5500.00  | \$5,500.00          |
| J6P2345        | 0001       | 0420        | 7250415   | 15 IN. PIPE GROUP C  | 28.00            | 28.00                     | \$57.92    | \$1,621.76          |
| J6P2345        | 0001       | 0430        | 7250418   | 18 IN. PIPE GROUP C  | 80.00            | 80.00                     | \$48.11    | \$3,848.80          |
| J6P2345        | 0001       | 0440        | 7261018   | 18 IN. PIPE GROUP A  | 12.00            | 12.00                     | \$68.04    | \$816.48            |
| J6P2345        | 0001       | 0450        | 7261021   | 21 IN. PIPE GROUP A  | 96.00            | 96.00                     | \$48.15    | \$4,622.40          |
| J6P2345        | 0001       | 0460        | 7261024   | 24 IN. PIPE GROUP A  | 70.00            | 70.00                     | \$66.89    | \$4,682.30          |
| J6P2345        | 0001       | 0470        | 7261036   | 36 IN. PIPE GROUP A  | 20.00            | 20.00                     | \$117.33   | \$2,346.60          |
| J6P2345        | 0001       | 0480        | 7265024   | JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)        | 43.00            | 43.00                     | \$450.00   | \$19,350.00         |
| J6P2345        | 0001       | 0490        | 7310060   | PRECAST CONCRETE MANHOLE - 60 IN.  | 14.00            | 14.00                     | \$350.32   | \$4,904.48          |
| J6P2345        | 0001       | 0500        | 7320618A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                        | 1.00             | 1.00                      | \$1114.06  | \$1,114.06          |
| J6P2345        | 0001       | 0510        | 7320621A  | 21 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                        | 2.00             | 2.00                      | \$1189.26  | \$2,378.52          |
| J6P2345        | 0001       | 0520        | 7320624A  | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                        | 2.00             | 2.00                      | \$1189.26  | \$2,378.52          |
| J6P2345        | 0001       | 0530        | 7320636A  | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                        | 1.00             | 1.00                      | \$1633.22  | \$1,633.22          |
| J6P2345        | 0001       | 0540        | 7320815A  | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION                        | 2.00             | 2.00                      | \$875.40   | \$1,750.80          |
| J6P2345        | 0001       | 0550        | 7320818A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION                        | 4.00             | 4.00                      | \$897.74   | \$3,590.96          |
| J6P2345        | 0001       | 0560        | 8051000A  | SEEDING - COOL SEASON MIXTURES   | 3.80             | 3.00                      | \$2639.86  | \$7,919.58          |
| J6P2345        | 0001       | 0570        | 8061004   | SEDIMENT TRAP ROCK   | 32.70            | 32.70                     | \$216.58   | \$7,082.17          |
| J6P2345        | 0001       | 0580        | 8061005   | ROCK DITCH CHECK   | 385.00           | 385.00                    | \$43.14    | \$16,608.90         |
| J6P2345        | 0001       | 0590        | 8061016   | SEDIMENT REMOVAL   | 145.00           | 70.00                     | \$68.58    | \$4,800.60          |
| J6P2345        | 0001       | 0600        | 8061017   | TEMPORARY SEEDING AND MULCHING   | 0.00             | 0.00                      | \$1750.00  | \$0.00              |



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|  | 180119-F04         | 0028                   | May 2, 2019             | May 15, 2019          | May 16, 2019          | PROG                 | SL              | FCD              |

| <b>Estimate Item Detail, All Items to Date:</b> |            |             |           |  |                  |                           |            |                     |
|---|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| Project Number                                  | Category # | Line Number | Item Code | Description                            | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
| J6P2345   | 0001       | 0610        | 8061019   | SILT FENCE                             | 2,081.00         | 2081.00                   | \$2.91     | \$6,055.71          |
| J6P2345   | 0001       | 0620        | 8069928   | MISC. WATER POLLUTION CONTROL MANAGER  | 32.00            | 34.00                     | \$65.00    | \$2,210.00          |
| J6P2345   | 0010       | 0630        | 6061060   | MGS GUARDRAIL                          | 575.00           | 575.00                    | \$30.30    | \$17,422.50         |
| J6P2345   | 0010       | 0640        | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00             | 2.00                      | \$3579.00  | \$7,158.00          |
| J6P2345   | 0040       | 0650        | 9031210   | STRUCTURAL STEEL POSTS                 | 150.00           | 150.00                    | \$4.29     | \$643.50            |
| J6P2345   | 0040       | 0660        | 9031242   | 36 IN. SURFACE-MOUNT DELINEATOR POST   | 8.00             | 8.00                      | \$176.26   | \$1,410.08          |
| J6P2345   | 0040       | 0670        | 9031270A  | 2 IN. PSST POST - 12 GA.               | 311.00           | 311.00                    | \$13.38    | \$4,161.18          |
| J6P2345   | 0040       | 0680        | 9031271   | POST ANCHOR FOR 2 IN. PSST - 12 GA.    | 87.00            | 87.00                     | \$29.18    | \$2,538.66          |
| J6P2345   | 0040       | 0690        | 9031280   | 2.5 IN. PSST POST - 12 GA.             | 110.00           | 110.00                    | \$15.36    | \$1,689.60          |
| J6P2345   | 0040       | 0700        | 9031281   | POST ANCHOR FOR 2.5 IN. PSST - 7 GA.   | 27.00            | 27.00                     | \$45.87    | \$1,238.49          |
| J6P2345   | 0040       | 0710        | 9035004A  | SH-FLAT SHEET                          | 146.00           | 146.00                    | \$21.78    | \$3,179.88          |
| J6P2345   | 0040       | 0720        | 9035069A  | SHF-FLAT SHEET FLUORESCENT             | 118.00           | 118.00                    | \$24.21    | \$2,856.78          |
| J6P2345   | 0001       | 5001        | 2027000   | DISPOSAL AND PLUGGING OF WELLS         | 2.00             | 2.00                      | \$2475.00  | \$4,950.00          |
| J6P2345   | 0001       | 5002        | 2028000   | PLUGGING AND DISPOSAL OF SEPTIC TANKS  | 1.00             | 1.00                      | \$1117.72  | \$1,117.72          |

**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 |
|------|---------|--------------------|
|      |         |                    |