



## Contractor's Payment Estimate Summary

April 24, 2020

|  |                    |                        |                         |                       |                       |                      |                 |                  |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
|  | <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-C01         | 0047                   | April 2, 2020           | April 15, 2020        | April 16, 2020        | PROG                 | KC              | CCK              |

| Contractor           | Vendor ID | Address       | City      | State | ZIP   | Telephone    | FAX          |
|----------------------|-----------|---------------|-----------|-------|-------|--------------|--------------|
| Phillips Hardy, Inc. | 0010825   | 15290 Hwy 135 | Boonville | MO    | 65233 | (66-0)8-34-3 | (66-0)8-34-3 |

| Job Number | Federal/State Project Number | Description of work        | Route Number | County    | Location of work         |
|------------|------------------------------|----------------------------|--------------|-----------|--------------------------|
| J3I3010    | I 70-2(113)                  | Grading, paving and bridge | I-70         | LAFAYETTE | over Route E and Route H |

| 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           |          |         |                                     |                           |                            |       |
| Contract Items Complete Date   | 0           |          |         |                                     |                           |                            |       |
| Final Acceptance Date          | 0           |          |         |                                     |                           |                            |       |
| Price Adjustments Base Date    | 20180316    |          |         |                                     |                           |                            |       |
| Letting Date                   | 20180316    |          |         |                                     |                           |                            |       |
| Execution Date                 | 20180404    |          |         |                                     |                           |                            |       |
| Award Date                     | 20180404    |          |         |                                     |                           |                            |       |
| Notice to Proceed Date         | 20180509    |          |         |                                     |                           |                            |       |
| Work Begin Date                | 20180514    |          |         |                                     |                           |                            |       |
| Substantial Work Complete Date | 20190621    |          |         |                                     |                           |                            |       |
| Adjusted Completion Date       | 20190628    |          |         |                                     |                           |                            |       |
| Original Completion Date       | 20190628    |          |         |                                     |                           |                            |       |

| Totals by Job Number  |                       |                       |                      |
|-----------------------|-----------------------|-----------------------|----------------------|
| J3I3010               | <b>To Date</b>        | <b>Previous</b>       | <b>This estimate</b> |
| Participating         | \$6,476,473.11        | \$6,476,473.11        | \$0.00               |
| Non-Participating     | \$0.00                | \$0.00                | \$0.00               |
| <b>Total Earnings</b> | <b>\$6,476,473.11</b> | <b>\$6,476,473.11</b> | <b>\$0.00</b>        |
| Stockpiled Materials  | (\$0.01)              | (\$0.01)              | \$0.00               |
| <b>Gross Earnings</b> | <b>\$6,476,473.10</b> | <b>\$6,476,473.10</b> | <b>\$0.00</b>        |
| Other Adjustments     | \$25,818.89           | \$25,818.89           | \$0.00               |
| Retainage             | \$0.00                | \$0.00                | \$0.00               |



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|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | 180316-C01  | 0047            | April 2, 2020    | April 15, 2020 | April 16, 2020 | PROG          | KC       | CCK       |

| Totals by Job Number |                       |  |                       |               |
|----------------------|-----------------------|--|-----------------------|---------------|
| Incentive            | \$100,100.00          |  | \$100,100.00          | \$0.00        |
| Disincentive         | \$0.00                |  | \$0.00                | \$0.00        |
| Liquidated           | \$0.00                |  | \$0.00                | \$0.00        |
| Damages              |                       |  |                       |               |
| Overrun              | \$0.00                |  | \$0.00                | \$0.00        |
| Adjustments          |                       |  |                       |               |
| <b>Total:</b>        | <b>\$6,602,391.99</b> |  | <b>\$6,602,391.99</b> | <b>\$0.00</b> |
|                      |                       |  | <b>Total Payable:</b> | <b>\$0.00</b> |

| Total Contract |                 |                       |                      |
|----------------|-----------------|-----------------------|----------------------|
| 180316-C01     | <b>To Date</b>  | <b>Previous</b>       | <b>This Estimate</b> |
|                | Line Item Pay   | \$6,476,570.74        | \$6,476,570.74       |
|                | All Adjustments | \$125,821.26          | \$125,821.26         |
|                | <b>Total</b>    | <b>\$6,602,392.00</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 |
|---------------|--|---------|
| 20200416      | Generated and Approved (and should be considered Draft) at the Project Office Level by   | hargrr  |
| 20200416      | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | ilesb1  |
| 20200420      | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$6,599,927.74           | (\$114858.24)                   | \$6,485,069.50          | 99.9%                                 |

**Contract Adjustments:**

**Line Item Adjustments:**

**Discrepancies:**

| Discrepancy Message   | Resolved By User ID | Remarks  |
|---|---------------------|--|
| Line Item # J3I3010 /5014 has a deficient tested matl discrepancy | hargrr              | District Materials will need to remove unnecessary test. |
| Line Item # J3I3010 /5011 has a deficient tested matl discrepancy | hargrr              | District Materials will need to remove unnecessary test. |



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|  | 180316-C01         | 0047                   | April 2, 2020           | April 15, 2020        | April 16, 2020        | PROG                 | KC              | CCK              |

**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 |
|----------------|------------------|-----------|--------------------------------------|------------|------------------------------|----------------------|------------------|----------------------|
| J3I3010        | 5011             | 7320660A  | 60 IN. GROUP A FLARED END SECT       | \$5528.78  | 1.00                         | 0.00                 | 1.00             | \$0.00               |
|                | 5014             | 7319913   | MISC. MANHOLES AND DROP INLETS 8'x7' | \$1165.00  | 7.00                         | 0.00                 | 7.00             | \$0.00               |
| J3I3010        |                  |           |                                      |            |                              |                      |                  | <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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J3I3010        | 0001       | 0010        | 2022010   | REMOVAL OF IMPROVEMENTS                     | 0.00             | 0.00                      | \$278000.00 | \$0.00              |
| J3I3010        | 0001       | 0020        | 2031000   | CLASS A EXCAVATION                          | 29,614.00        | 29614.00                  | \$7.85      | \$232,469.90        |
| J3I3010        | 0001       | 0030        | 2036000   | COMPACTING EMBANKMENT                       | 17,587.00        | 17587.00                  | \$1.50      | \$26,380.50         |
| J3I3010        | 0001       | 0040        | 2063000   | CLASS 3 EXCAVATION                          | 4,429.00         | 4429.00                   | \$12.50     | \$55,362.50         |
| J3I3010        | 0001       | 0050        | 2063300   | CLASS 4 EXCAVATION                          | 0.00             | 0.00                      | \$16.00     | \$0.00              |
| J3I3010        | 0001       | 0060        | 2071000   | LINEAR GRADING CLASS 1                      | 29.10            | 29.10                     | \$1100.00   | \$32,010.00         |
| J3I3010        | 0001       | 0070        | 2142000   | FURNISHING ROCK FILL                        | 12,684.00        | 12684.00                  | \$26.50     | \$336,126.00        |
| J3I3010        | 0001       | 0080        | 2143000   | PLACING ROCK FILL                           | 14,570.00        | 14570.00                  | \$5.00      | \$72,850.00         |
| J3I3010        | 0001       | 0090        | 3030600   | FURNISHING ROCK BASE MATERIAL               | 10,512.00        | 10512.00                  | \$12.50     | \$131,400.00        |
| J3I3010        | 0001       | 0100        | 3030610A  | PLACING ROCK BASE                           | 10,512.00        | 10512.00                  | \$3.45      | \$36,266.40         |
| J3I3010        | 0001       | 0110        | 3040143   | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)     | 15,959.00        | 15959.00                  | \$7.00      | \$111,713.00        |
| J3I3010        | 0001       | 0120        | 3107003   | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) | 414.00           | 414.00                    | \$12.00     | \$4,968.00          |
| J3I3010        | 0001       | 0130        | 4019905   | MISC. I-70 OPTIONAL PAVEMENT                | 4,002.00         | 3863.00                   | \$59.28     | \$228,998.64        |
| J3I3010        | 0001       | 0140        | 4019905   | MISC. ROUTES and RAMPS OPTIONAL PAVEMENT    | 8,442.00         | 8442.00                   | \$27.47     | \$231,901.74        |
| J3I3010        | 0001       | 0150        | 4019905   | MISC. TEMPORARY OPTIONAL PAVEMENT           | 10,580.80        | 10580.80                  | \$32.16     | \$340,278.53        |
| J3I3010        | 0001       | 0160        | 5021340   | TYPE A2 SHOULDER                            | 615.00           | 607.00                    | \$44.56     | \$27,047.92         |
| J3I3010        | 0001       | 0170        | 5021341   | TYPE A3 SHOULDER                            | 3,070.00         | 3070.00                   | \$19.16     | \$58,821.20         |
| J3I3010        | 0001       | 0180        | 5041000   | CONCRETE APPROACH PAVEMENT                  | 427.50           | 427.50                    | \$98.20     | \$41,980.50         |
| J3I3010        | 0001       | 0190        | 6046012A  | 12 IN. SLOTTED DRAIN                        | 902.00           | 902.00                    | \$67.50     | \$60,885.00         |
| J3I3010        | 0001       | 0200        | 6091042   | CONCRETE GUTTER TYPE B                      | 506.00           | 506.00                    | \$82.75     | \$41,871.50         |



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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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J3I3010        | 0001       | 0210        | 6096010A  | FURNISHING TYPE 1 ROCK DITCH LINER   | 48.00            | 48.00                     | \$50.00    | \$2,400.00          |
| J3I3010        | 0001       | 0220        | 6096041   | PLACING TYPE 1 ROCK DITCH LINER  | 48.00            | 48.00                     | \$104.00   | \$4,992.00          |
| J3I3010        | 0001       | 0230        | 6097000   | ROCK LINING  | 38.00            | 38.00                     | \$82.50    | \$3,135.00          |
| J3I3010        | 0001       | 0240        | 6122019   | IMPACT ATTENUATOR (19 SAND BARRELS)  | 8.00             | 8.00                      | \$3350.00  | \$26,800.00         |
| J3I3010        | 0001       | 0250        | 6122020   | REPLACEMENT SAND BARREL  | 6.00             | 6.00                      | \$10.00    | \$60.00             |
| J3I3010        | 0001       | 0260        | 6122030   | IMPACT ATTENUATOR (RELOCATION)   | 4.00             | 4.00                      | \$1000.00  | \$4,000.00          |
| J3I3010        | 0001       | 0270        | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  | 4.00             | 4.00                      | \$500.00   | \$2,000.00          |
| J3I3010        | 0001       | 0280        | 6141021   | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)   | 0.00             | 0.00                      | \$1250.00  | \$0.00              |
| J3I3010        | 0001       | 0290        | 6141022   | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)   | 6.00             | 6.00                      | \$1250.00  | \$7,500.00          |
| J3I3010        | 0001       | 0300        | 6141120   | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)                                       | 4.00             | 4.00                      | \$325.00   | \$1,300.00          |
| J3I3010        | 0001       | 0310        | 6143014   | MANHOLE FRAME AND COVER, TYPE 4  | 1.00             | 1.00                      | \$262.00   | \$262.00            |
| J3I3010        | 0001       | 0320        | 6161005   | CONSTRUCTION SIGNS   | 1,087.00         | 1087.00                   | \$12.00    | \$13,044.00         |
| J3I3010        | 0001       | 0330        | 6161008   | ADVANCED WARNING RAIL SYSTEM   | 21.00            | 21.00                     | \$105.00   | \$2,205.00          |
| J3I3010        | 0001       | 0340        | 6161009   | FLAG ASSEMBLY  | 12.00            | 12.00                     | \$40.00    | \$480.00            |
| J3I3010        | 0001       | 0350        | 6161024   | CHANNELIZER (TRIM LINE) WITH LIGHT   | 0.00             | 0.00                      | \$50.00    | \$0.00              |
| J3I3010        | 0001       | 0360        | 6161025   | CHANNELIZER (TRIM LINE)  | 198.00           | 198.00                    | \$40.00    | \$7,920.00          |
| J3I3010        | 0001       | 0370        | 6161030   | TYPE III MOVEABLE BARRICADE  | 30.00            | 30.00                     | \$250.00   | \$7,500.00          |
| J3I3010        | 0001       | 0380        | 6161033   | DIRECTIONAL INDICATOR BARRICADE  | 30.00            | 30.00                     | \$150.00   | \$4,500.00          |
| J3I3010        | 0001       | 0390        | 6161040   | FLASHING ARROW PANEL   | 2.00             | 2.00                      | \$2400.00  | \$4,800.00          |
| J3I3010        | 0001       | 0400        | 6161055   | SEQUENTIAL FLASHING WARNING LIGHT  | 30.00            | 30.00                     | \$165.00   | \$4,950.00          |
| J3I3010        | 0001       | 0410        | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 6.00             | 6.00                      | \$9500.00  | \$57,000.00         |
| J3I3010        | 0001       | 0420        | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED    | 4.00             | 4.00                      | \$8500.00  | \$34,000.00         |
| J3I3010        | 0001       | 0430        | 6169901   | MISC. WORK ZONE ITS  | 1.00             | 1.00                      | \$18000.00 | \$18,000.00         |
| J3I3010        | 0001       | 0440        | 6173100   | CONCRETE TRAFFIC BARRIER, TYPE D   | 302.00           | 302.00                    | \$97.50    | \$29,445.00         |
| J3I3010        | 0001       | 0450        | 6173600D  | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED   | 3,616.00         | 3616.00                   | \$21.50    | \$77,744.00         |
| J3I3010        | 0001       | 0460        | 6173700B  | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED                                | 4,200.00         | 4200.00                   | \$25.50    | \$107,100.00        |



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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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J3I3010        | 0001       | 0470        | 6175010A  | RELOCATING TEMPORARY TRAFFIC BARRIER                                    | 2,028.00         | 2028.00                   | \$8.50      | \$17,238.00         |
| J3I3010        | 0001       | 0480        | 6175011B  | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED                           | 1,152.00         | 1152.00                   | \$12.50     | \$14,400.00         |
| J3I3010        | 0001       | 0490        | 6179903   | MISC. 4 IN TEMPORARY PAVEMENT MARKING PAINT                             | 21,167.00        | 21167.00                  | \$0.38      | \$8,043.46          |
| J3I3010        | 0001       | 0500        | 6179903   | MISC. 4 IN YELLOW TEMPORARY PAVEMENT MARKING                            | 9,808.00         | 9808.00                   | \$0.38      | \$3,727.04          |
| J3I3010        | 0001       | 0510        | 6181000   | MOBILIZATION  | 1.00             | 1.00                      | \$453000.00 | \$453,000.00        |
| J3I3010        | 0001       | 0520        | 6189902   | MISC. ADDITIONAL MOBILIZATION FOR SEEDING                               | 1.00             | 1.00                      | \$600.00    | \$600.00            |
| J3I3010        | 0001       | 0530        | 6191000   | PAVEMENT EDGE TREATMENT   | 1,785.00         | 1785.00                   | \$5.35      | \$9,549.75          |
| J3I3010        | 0001       | 0540        | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                  | 185.00           | 185.00                    | \$15.00     | \$2,775.00          |
| J3I3010        | 0001       | 0550        | 6205301B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE                           | 0.00             | 0.00                      | \$1.25      | \$0.00              |
| J3I3010        | 0001       | 0560        | 6205303B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW                          | 0.00             | 0.00                      | \$1.25      | \$0.00              |
| J3I3010        | 0001       | 0570        | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  | 9,173.00         | 9173.00                   | \$0.40      | \$3,669.20          |
| J3I3010        | 0001       | 0580        | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 7,791.00         | 7791.00                   | \$0.40      | \$3,116.40          |
| J3I3010        | 0001       | 0590        | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS    | 3,879.00         | 3879.00                   | \$0.22      | \$853.38            |
| J3I3010        | 0001       | 0600        | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS   | 2,274.00         | 2274.00                   | \$0.22      | \$500.28            |
| J3I3010        | 0001       | 0610        | 6206125A  | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  | 290.00           | 290.00                    | \$2.00      | \$580.00            |
| J3I3010        | 0001       | 0620        | 6207001   | PAVEMENT MARKING REMOVAL  | 28,658.00        | 28658.00                  | \$0.60      | \$17,194.80         |
| J3I3010        | 0001       | 0630        | 6240104A  | SEPARATION GEOTEXTILE   | 3,626.00         | 3626.00                   | \$3.70      | \$13,416.20         |
| J3I3010        | 0001       | 0640        | 6261000A  | BITUMINOUS SHOULDER RUMBLE STRIP  | 23.20            | 23.20                     | \$300.00    | \$6,960.00          |
| J3I3010        | 0001       | 0650        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                              | 1.00             | 1.00                      | \$27500.00  | \$27,500.00         |
| J3I3010        | 0001       | 0660        | 7034001   | CLASS B-1 CONCRETE  | 0.00             | 0.00                      | \$664.00    | \$0.00              |
| J3I3010        | 0001       | 0670        | 7061030   | REINFORCING STEEL (CULVERTS)  | 0.00             | 0.00                      | \$0.75      | \$0.00              |
| J3I3010        | 0001       | 0680        | 7250412   | 12 IN. PIPE GROUP C   | 0.00             | 0.00                      | \$83.00     | \$0.00              |
| J3I3010        | 0001       | 0690        | 7250415   | 15 IN. PIPE GROUP C   | 0.00             | 0.00                      | \$134.00    | \$0.00              |
| J3I3010        | 0001       | 0700        | 7261018   | 18 IN. PIPE GROUP A   | 648.00           | 648.00                    | \$57.00     | \$36,936.00         |
| J3I3010        | 0001       | 0710        | 7261024   | 24 IN. PIPE GROUP A   | 77.00            | 77.00                     | \$116.00    | \$8,932.00          |



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|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J3I3010        | 0001       | 0720        | 7261036   | 36 IN. PIPE GROUP A   | 426.00           | 426.00                    | \$85.00    | \$36,210.00         |
| J3I3010        | 0001       | 0730        | 7310048   | PRECAST CONCRETE MANHOLE - 48 IN.   | 0.00             | 0.00                      | \$497.00   | \$0.00              |
| J3I3010        | 0001       | 0740        | 7311022   | PRECAST CONCRETE DROP INLET 2 FT X 2 FT   | 91.00            | 91.00                     | \$347.00   | \$31,577.00         |
| J3I3010        | 0001       | 0750        | 7311032   | PRECAST CONCRETE DROP INLET 3 FT X 2 FT   | 0.00             | 0.00                      | \$1500.00  | \$0.00              |
| J3I3010        | 0001       | 0760        | 7311033   | PRECAST CONCRETE DROP INLET 3 FT X 3 FT   | 29.00            | 29.00                     | \$868.00   | \$25,172.00         |
| J3I3010        | 0001       | 0770        | 7320618A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION   | 8.00             | 8.00                      | \$652.00   | \$5,216.00          |
| J3I3010        | 0001       | 0780        | 7320624A  | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION   | 2.00             | 2.00                      | \$724.00   | \$1,448.00          |
| J3I3010        | 0001       | 0790        | 7320636A  | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION   | 6.00             | 6.00                      | \$1380.00  | \$8,280.00          |
| J3I3010        | 0001       | 0800        | 8051000A  | SEEDING - COOL SEASON MIXTURES  | 6.60             | 6.60                      | \$1500.00  | \$9,900.00          |
| J3I3010        | 0001       | 0810        | 8061005   | ROCK DITCH CHECK  | 208.00           | 208.00                    | \$15.00    | \$3,120.00          |
| J3I3010        | 0001       | 0820        | 8061006   | ALTERNATE DITCH CHECK   | 468.00           | 468.00                    | \$7.50     | \$3,510.00          |
| J3I3010        | 0001       | 0830        | 8061007A  | CURB INLET CHECK  | 0.00             | 0.00                      | \$150.00   | \$0.00              |
| J3I3010        | 0001       | 0840        | 8061016   | SEDIMENT REMOVAL  | 50.00            | 50.00                     | \$20.00    | \$1,000.00          |
| J3I3010        | 0001       | 0850        | 8061019   | SILT FENCE  | 1,458.00         | 1458.00                   | \$2.50     | \$3,645.00          |
| J3I3010        | 0001       | 0860        | 8064120   | TYPE 1 EROSION CONTROL BLANKET  | 25,784.00        | 25784.00                  | \$1.65     | \$42,543.60         |
| J3I3010        | 0001       | 0870        | 8064128   | TYPE 1 TURF REINFORCEMENT MAT   | 2,728.00         | 2728.00                   | \$3.75     | \$10,230.00         |
| J3I3010        | 0001       | 0880        | 8069928   | MISC. WATER POLLUTION CONTROL MANAGER   | 70.00            | 70.00                     | \$20.00    | \$1,400.00          |
| J3I3010        | 0010       | 0890        | 6060110   | BULLNOSE GUARDRAIL SYSTEM   | 0.00             | 0.00                      | \$6300.00  | \$0.00              |
| J3I3010        | 0010       | 0900        | 6061010   | GUARDRAIL TYPE A  | 800.00           | 800.00                    | \$18.75    | \$15,000.00         |
| J3I3010        | 0010       | 0910        | 6061054   | GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING  | 150.00           | 150.00                    | \$35.00    | \$5,250.00          |
| J3I3010        | 0010       | 0920        | 6061060   | MGS GUARDRAIL   | 3,338.00         | 3338.00                   | \$22.00    | \$73,436.00         |
| J3I3010        | 0010       | 0930        | 6061069   | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)  | 4.00             | 4.00                      | \$2650.00  | \$10,600.00         |
| J3I3010        | 0010       | 0940        | 6061080   | MGS END ANCHOR  | 5.00             | 5.00                      | \$800.00   | \$4,000.00          |
| J3I3010        | 0010       | 0950        | 6062200A  | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY) | 6.00             | 6.00                      | \$1950.00  | \$11,700.00         |
| J3I3010        | 0010       | 0960        | 6062300A  | TRANSITION SECTION, 6.5 FT. POSTS   | 6.00             | 6.00                      | \$275.00   | \$1,650.00          |
| J3I3010        | 0010       | 0970        | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)  | 11.00            | 11.00                     | \$2500.00  | \$27,500.00         |
| J3I3010        | 0010       | 0980        | 6063017   | TYPE C CRASHWORTHY END TERMINAL   | 2.00             | 2.00                      | \$15500.00 | \$31,000.00         |



## Contractor's Payment Estimate Summary

April 24, 2020

|  |             |                 |                  |                |                |               |          |           |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|  | 180316-C01  | 0047            | April 2, 2020    | April 15, 2020 | April 16, 2020 | PROG          | KC       | CCK       |

**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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J3I3010        | 0010       | 0990        | 6064100   | MEDIAN GUARD CABLE 3 - STRAND                      | 3,044.00         | 3044.00                   | \$12.39    | \$37,715.16         |
| J3I3010        | 0010       | 1000        | 6064110   | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND              | 9.00             | 9.00                      | \$2950.00  | \$26,550.00         |
| J3I3010        | 0010       | 1010        | 6066610   | END ANCHOR   | 2.00             | 2.00                      | \$950.00   | \$1,900.00          |
| J3I3010        | 0040       | 1020        | 9031010   | CONCRETE FOOTINGS, EMBEDDED                        | 4.80             | 4.80                      | \$700.00   | \$3,360.00          |
| J3I3010        | 0040       | 1030        | 9031020   | CONCRETE FOOTINGS, BOLT DOWN                       | 3.80             | 3.80                      | \$800.00   | \$3,040.00          |
| J3I3010        | 0040       | 1040        | 9031210   | STRUCTURAL STEEL POSTS                             | 3,560.00         | 3560.00                   | \$3.00     | \$10,680.00         |
| J3I3010        | 0040       | 1050        | 9031220   | PIPE POSTS   | 3,160.00         | 3160.00                   | \$3.30     | \$10,428.00         |
| J3I3010        | 0040       | 1060        | 9035004A  | SH-FLAT SHEET                                      | 356.00           | 356.00                    | \$17.00    | \$6,052.00          |
| J3I3010        | 0040       | 1070        | 9035011A  | ST-STRUCTURAL                                      | 505.00           | 505.00                    | \$21.00    | \$10,605.00         |
| J3I3010        | 0040       | 1080        | 9035069A  | SHF-FLAT SHEET FLUORESCENT                         | 54.00            | 54.00                     | \$26.00    | \$1,404.00          |
| J3I3010        | 0070       | 1090        | 2160500   | REMOVAL OF BRIDGES                                 | 1.00             | 1.00                      | \$74500.00 | \$74,500.00         |
| J3I3010        | 0070       | 1100        | 5031010A  | BRIDGE APPROACH SLAB (MAJOR ROAD)                  | 267.00           | 267.00                    | \$196.00   | \$52,332.00         |
| J3I3010        | 0070       | 1110        | 7021212   | GALVANIZED STRUCTURAL STEEL PILES (12 IN)          | 433.00           | 433.00                    | \$76.50    | \$33,124.50         |
| J3I3010        | 0070       | 1120        | 7027000   | PILE POINT REINFORCEMENT                           | 14.00            | 14.00                     | \$100.00   | \$1,400.00          |
| J3I3010        | 0070       | 1130        | 7032003   | CLASS B CONCRETE (SUBSTRUCTURE)                    | 44.00            | 44.00                     | \$844.00   | \$37,136.00         |
| J3I3010        | 0070       | 1140        | 7034219A  | BARRIER CURB (TYPE D)                              | 132.00           | 132.00                    | \$147.00   | \$19,404.00         |
| J3I3010        | 0070       | 1150        | 7034226   | REINFORCED CONCRETE SLAB OVERLAY                   | 274.00           | 274.00                    | \$336.00   | \$92,064.00         |
| J3I3010        | 0070       | 1160        | 7059903   | MISC. 12 IN., PRESTRESSED CONCRETE SOLID SLAB BEAM | 584.00           | 584.00                    | \$231.00   | \$134,904.00        |
| J3I3010        | 0070       | 1170        | 7151001   | VERTICAL DRAIN AT END BENTS                        | 2.00             | 2.00                      | \$2400.00  | \$4,800.00          |
| J3I3010        | 0070       | 1180        | 7161000   | PLAIN NEOPRENE BEARING PAD                         | 32.00            | 32.00                     | \$145.00   | \$4,640.00          |
| J3I3010        | 0070       | 1190        | 7201300   | PILE SPACERS                                       | 14.00            | 14.00                     | \$636.00   | \$8,904.00          |
| J3I3010        | 0071       | 1200        | 2065500   | TEMPORARY SHORING                                  | 0.00             | 0.00                      | \$30000.00 | \$0.00              |
| J3I3010        | 0071       | 1210        | 2160500   | REMOVAL OF BRIDGES                                 | 1.00             | 1.00                      | \$74500.00 | \$74,500.00         |
| J3I3010        | 0071       | 1220        | 5031010A  | BRIDGE APPROACH SLAB (MAJOR ROAD)                  | 267.00           | 267.00                    | \$190.00   | \$50,730.00         |
| J3I3010        | 0071       | 1230        | 7021212   | GALVANIZED STRUCTURAL STEEL PILES (12 IN)          | 443.00           | 443.00                    | \$76.50    | \$33,889.50         |
| J3I3010        | 0071       | 1240        | 7027000   | PILE POINT REINFORCEMENT                           | 14.00            | 14.00                     | \$100.00   | \$1,400.00          |
| J3I3010        | 0071       | 1250        | 7032003   | CLASS B CONCRETE (SUBSTRUCTURE)                    | 44.00            | 44.00                     | \$844.00   | \$37,136.00         |



## Contractor's Payment Estimate Summary

April 24, 2020

|  |                    |                        |                         |                       |                       |                      |                 |                  |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
|  | <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-C01         | 0047                   | April 2, 2020           | April 15, 2020        | April 16, 2020        | PROG                 | KC              | CCK              |

**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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J3I3010        | 0071       | 1260        | 7034219A  | BARRIER CURB (TYPE D)                                 | 132.00           | 132.00                    | \$147.00   | \$19,404.00         |
| J3I3010        | 0071       | 1270        | 7034226   | REINFORCED CONCRETE SLAB OVERLAY                      | 274.00           | 274.00                    | \$336.00   | \$92,064.00         |
| J3I3010        | 0071       | 1280        | 7059903   | MISC. 12 IN., PRESTRESSED CONCRETE SOLID SLAB BEAM    | 584.00           | 584.00                    | \$231.00   | \$134,904.00        |
| J3I3010        | 0071       | 1290        | 7151001   | VERTICAL DRAIN AT END BENTS                           | 2.00             | 2.00                      | \$2400.00  | \$4,800.00          |
| J3I3010        | 0071       | 1300        | 7161000   | PLAIN NEOPRENE BEARING PAD                            | 32.00            | 32.00                     | \$145.00   | \$4,640.00          |
| J3I3010        | 0071       | 1310        | 7201300   | PILE SPACERS  | 14.00            | 14.00                     | \$636.00   | \$8,904.00          |
| J3I3010        | 0072       | 1320        | 7110300   | CONCRETE AND MASONRY PROTECTION SYSTEM                | 1.00             | 1.00                      | \$2280.00  | \$2,280.00          |
| J3I3010        | 0072       | 1330        | 7110400   | SACRIFICIAL GRAFFITI PROTECTION SYSTEM                | 1.00             | 1.00                      | \$2280.00  | \$2,280.00          |
| J3I3010        | 0072       | 1340        | 7201000   | MECHANICALLY STABILIZED EARTH WALL SYSTEMS            | 3,299.00         | 3299.00                   | \$56.50    | \$186,393.50        |
| J3I3010        | 0072       | 1350        | 7209903   | MISC. STONE COLUMNS                                   | 1,822.00         | 1822.00                   | \$25.88    | \$47,153.36         |
| J3I3010        | 0073       | 1360        | 7110300   | CONCRETE AND MASONRY PROTECTION SYSTEM                | 1.00             | 1.00                      | \$2280.00  | \$2,280.00          |
| J3I3010        | 0073       | 1370        | 7110400   | SACRIFICIAL GRAFFITI PROTECTION SYSTEM                | 1.00             | 1.00                      | \$2280.00  | \$2,280.00          |
| J3I3010        | 0073       | 1380        | 7201000   | MECHANICALLY STABILIZED EARTH WALL SYSTEMS            | 3,343.00         | 3343.00                   | \$56.50    | \$188,879.50        |
| J3I3010        | 0073       | 1390        | 7209903   | MISC. STONE COLUMNS                                   | 2,303.00         | 2303.00                   | \$25.88    | \$59,601.64         |
| J3I3010        | 0074       | 1400        | 2061000   | CLASS 1 EXCAVATION                                    | 50.00            | 50.00                     | \$45.50    | \$2,275.00          |
| J3I3010        | 0074       | 1410        | 2160500   | REMOVAL OF BRIDGES                                    | 1.00             | 1.00                      | \$75000.00 | \$75,000.00         |
| J3I3010        | 0074       | 1420        | 5031011A  | BRIDGE APPROACH SLAB (MINOR ROAD)                     | 107.00           | 107.00                    | \$50.50    | \$5,403.50          |
| J3I3010        | 0074       | 1430        | 7021212   | GALVANIZED STRUCTURAL STEEL PILES (12 IN)             | 475.00           | 475.00                    | \$85.00    | \$40,375.00         |
| J3I3010        | 0074       | 1440        | 7027000   | PILE POINT REINFORCEMENT                              | 16.00            | 16.00                     | \$100.00   | \$1,600.00          |
| J3I3010        | 0074       | 1450        | 7032003   | CLASS B CONCRETE (SUBSTRUCTURE)                       | 62.70            | 62.70                     | \$1100.00  | \$68,970.00         |
| J3I3010        | 0074       | 1460        | 7034213   | SLAB ON CONCRETE I-GIRDER                             | 402.00           | 402.00                    | \$434.00   | \$174,468.00        |
| J3I3010        | 0074       | 1470        | 7034215   | SAFETY BARRIER CURB                                   | 313.00           | 313.00                    | \$79.50    | \$24,883.50         |
| J3I3010        | 0074       | 1480        | 7056001   | TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER        | 535.00           | 535.00                    | \$159.00   | \$85,065.00         |
| J3I3010        | 0074       | 1490        | 7061060   | REINFORCING STEEL (BRIDGES)                           | 830.00           | 830.00                    | \$1.55     | \$1,286.50          |
| J3I3010        | 0074       | 1500        | 7071000   | CONDUIT SYSTEM ON STRUCTURE                           | 1.00             | 1.00                      | \$8000.00  | \$8,000.00          |
| J3I3010        | 0074       | 1510        | 7101000   | REINFORCING STEEL (EPOXY COATED)                      | 4,290.00         | 4290.00                   | \$1.50     | \$6,435.00          |
| J3I3010        | 0074       | 1520        | 7110200   | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00             | 1.00                      | \$1840.00  | \$1,840.00          |





## Contractor's Payment Estimate Summary

April 24, 2020

|  |                    |                        |                         |                       |                       |                      |                 |                  |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
|  | <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-C01         | 0047                   | April 2, 2020           | April 15, 2020        | April 16, 2020        | PROG                 | KC              | CCK              |

**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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J3I3010        | 0074       | 1530        | 7123301   | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS                                     | 6.00             | 6.00                      | \$700.00    | \$4,200.00          |
| J3I3010        | 0074       | 1540        | 7151001   | VERTICAL DRAIN AT END BENTS   | 2.00             | 2.00                      | \$2730.00   | \$5,460.00          |
| J3I3010        | 0074       | 1550        | 7161000   | PLAIN NEOPRENE BEARING PAD  | 4.00             | 4.00                      | \$145.00    | \$580.00            |
| J3I3010        | 0074       | 1560        | 7161002   | LAMINATED NEOPRENE BEARING PAD  | 4.00             | 4.00                      | \$138.00    | \$552.00            |
| J3I3010        | 0074       | 1570        | 7161003   | LAMINATED NEOPRENE BEARING PAD (TAPERED)  | 8.00             | 8.00                      | \$174.00    | \$1,392.00          |
| J3I3010        | 0074       | 1580        | 7201300   | PILE SPACERS  | 0.00             | 0.00                      | \$758.00    | \$0.00              |
| J3I3010        | 0075       | 1590        | 7110300   | CONCRETE AND MASONRY PROTECTION SYSTEM  | 1.00             | 1.00                      | \$1760.00   | \$1,760.00          |
| J3I3010        | 0075       | 1600        | 7110400   | SACRIFICIAL GRAFFITI PROTECTION SYSTEM  | 1.00             | 1.00                      | \$1760.00   | \$1,760.00          |
| J3I3010        | 0075       | 1610        | 7201000   | MECHANICALLY STABILIZED EARTH WALL SYSTEMS  | 2,690.00         | 2690.00                   | \$56.50     | \$151,985.00        |
| J3I3010        | 0076       | 1620        | 7110300   | CONCRETE AND MASONRY PROTECTION SYSTEM  | 1.00             | 1.00                      | \$1760.00   | \$1,760.00          |
| J3I3010        | 0076       | 1630        | 7110400   | SACRIFICIAL GRAFFITI PROTECTION SYSTEM  | 1.00             | 1.00                      | \$1760.00   | \$1,760.00          |
| J3I3010        | 0076       | 1640        | 7201000   | MECHANICALLY STABILIZED EARTH WALL SYSTEMS  | 2,832.00         | 2832.00                   | \$56.50     | \$160,008.00        |
| J3I3010        | 0010       | 5001        | 6069901   | MISC. GUARDRAIL ITEM  | 1.00             | 1.00                      | \$3586.45   | \$3,586.45          |
| J3I3010        | 0001       | 5002        | 2022010   | REMOVAL OF IMPROVEMENTS   | 0.00             | 0.00                      | \$257210.00 | \$0.00              |
| J3I3010        | 0001       | 5003        | 4030107   | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1  | 461.82           | 461.82                    | \$57.58     | \$26,591.60         |
| J3I3010        | 0001       | 5004        | 4030101   | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1  | 933.72           | 933.72                    | \$75.56     | \$70,551.88         |
| J3I3010        | 0001       | 5005        | 6221003   | COLDMILLING BITUMINOUS PAVEMENT FOR REM   | 3,306.10         | 3306.10                   | \$7.28      | \$24,068.41         |
| J3I3010        | 0001       | 5006        | 4019901   | MISC. Asphalt Cores   | 1.00             | 1.00                      | \$2588.63   | \$2,588.63          |
| J3I3010        | 0001       | 5007        | 4071005   | TACK COAT   | 1,021.00         | 1021.00                   | \$2.50      | \$2,552.50          |
| J3I3010        | 0001       | 5008        | 1046001   | VALUE ENGINEERING   | 1.00             | 1.00                      | \$14143.29  | \$14,143.29         |
| J3I3010        | 0071       | 5009        | 2065500   | TEMPORARY SHORING   | 1.00             | 1.00                      | \$22623.00  | \$22,623.00         |
| J3I3010        | 0001       | 5010        | 7261060   | 60 IN. PIPE GROUP A   | 382.00           | 382.00                    | \$187.70    | \$71,701.40         |
| J3I3010        | 0001       | 5011        | 7320660A  | 60 IN. GROUP A FLARED END SECT  | 1.00             | 1.00                      | \$5528.78   | \$5,528.78          |
| J3I3010        | 0001       | 5012        | 7279901   | MISC. 2 Manhole Risers and 4 Pipe Stubs   | 1.00             | 1.00                      | \$4200.00   | \$4,200.00          |
| J3I3010        | 0001       | 5013        | 7319902   | MISC. MANHOLES AND DROP INLETS 2 - 4'6" x 4'6" x 1' Conc. slab reinforced / manhole frame | 2.00             | 2.00                      | \$2440.66   | \$4,881.32          |
| J3I3010        | 0001       | 5014        | 7319913   | MISC. MANHOLES AND DROP INLETS 8'x7'  | 7.00             | 7.00                      | \$1165.00   | \$8,155.00          |
| J3I3010        | 0001       | 5015        | 7279901   | MISC. Forming and pouring box culvert tie-in  | 1.00             | 1.00                      | \$15727.00  | \$15,727.00         |



## Contractor's Payment Estimate Summary

April 24, 2020

|  |                    |                        |                         |                       |                       |                      |                 |                  |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
|  | <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-C01         | 0047                   | April 2, 2020           | April 15, 2020        | April 16, 2020        | PROG                 | KC              | CCK              |

**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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J3I3010        | 0001       | 5016        | 1046001   | VALUE ENGINEERING Engineering and design services for V.E.                                 | 1.00             | 1.00                      | \$9282.10   | \$9,282.10          |
| J3I3010        | 0001       | 5017        | 1046001   | VALUE ENGINEERING 50/50 Share  | 1.00             | 1.00                      | \$18826.45  | \$18,826.45         |
| J3I3010        | 0001       | 5018        | 2022010   | REMOVAL OF IMPROVEMENTS  | 1.00             | 1.00                      | \$244453.00 | \$244,453.00        |
| J3I3010        | 0001       | 5019        | 6221003   | COLDMILLING BITUMINOUS PAVEMENT FOR REM Hauling included                                   | 1,377.00         | 1377.00                   | \$17.56     | \$24,183.31         |
| J3I3010        | 0001       | 5020        | 1046001   | VALUE ENGINEERING  | 1.00             | 1.00                      | \$2634.21   | \$2,634.21          |
| J3I3010        | 0010       | 5021        | 6061061   | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN   | 625.00           | 625.00                    | \$27.60     | \$17,250.00         |
| J3I3010        | 0010       | 5022        | 6060110   | BULLNOSE GUARDRAIL SYSTEM  | 2.00             | 2.00                      | \$6611.00   | \$13,222.00         |
| J3I3010        | 0001       | 5023        | 5029905   | MISC. Concrete Pad for Crashworthy   | 82.30            | 82.30                     | \$111.75    | \$9,197.02          |
| J3I3010        | 0001       | 5024        | 7039901   | MISC. CONCRETE CONSTRUCTION Diamond Grinding of Bridge Deck                                | 1.00             | 1.00                      | \$6641.41   | \$6,641.41          |
| J3I3010        | 0001       | 5025        | 6161010   | RELOCATED SIGNS  | 1,087.00         | 1087.00                   | \$7.35      | \$7,989.45          |
| J3I3010        | 0001       | 5026        | 3049901   | MISC. AGGREGATE FOR BASE   | 1.00             | 1.00                      | \$1854.82   | \$1,854.82          |
| J3I3010        | 0001       | 5027        | 3049901   | MISC. AGGREGATE FOR BASE   | 1.00             | 1.00                      | \$3911.98   | \$3,911.98          |
| J3I3010        | 0001       | 5099        | 7319902   | MISC. MANHOLES AND DROP INLETS 2 - 4'6" x 4'-6" x 1' Conc. slab reinforced / manhole frame | 0.00             | 0.00                      | \$2440.66   | \$0.00              |

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