

Contractor's Payment Estimate Summary



| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180518-G01 | 0018 | March 16, 2019 | April 1, 2019 | April 1, 2019 | PROG | SW | GCE |

| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
|---------------------------|-----------|------------------------------------|-------------|-------|-------|--------------|--------------|
| Hartman and Company, Inc. | 0011123 | 1200 E Woodhurst Drive Suite J-200 | Springfield | MO | 65804 | (41-7)8-82-2 | (41-7)8-82-2 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|---------------------|--------------|--------|--|
| J713342 | I 44-2(298) | Bridge replacement | I-44 | GREENE | 2.3 miles east of Route P, over Pickerel Creek |

| Critical Date | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project | |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Final Acceptance Date | 0 | | | | 0 | 0 | Acres |
| Physical Work Complete Date | 0 | | | | | | |
| Contract Items Complete Date | 0 | | | | | | |
| Price Adjustments Base Date | 20180518 | | | | | | |
| Letting Date | 20180518 | | | | | | |
| Execution Date | 20180606 | | | | | | |
| Award Date | 20180606 | | | | | | |
| Notice to Proceed Date | 20180709 | | | | | | |
| Work Begin Date | 20180715 | | | | | | |
| Adjusted Completion Date | 20181207 | | | | | | |
| Open to Traffic Date | 20181207 | | | | | | |
| Substantial Work Complete Date | 20181207 | | | | | | |
| Original Completion Date | 20181207 | | | | | | |

| Totals by Job Number | | | | |
|-----------------------|-----------------------|-----------------------|----------------------|--|
| J713342 | To Date | Previous | This estimate | |
| Participating | \$2,550,085.98 | \$2,550,085.98 | \$0.00 | |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 | |
| Total Earnings | \$2,550,085.98 | \$2,550,085.98 | \$0.00 | |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 | |
| Gross Earnings | \$2,550,085.98 | \$2,550,085.98 | \$0.00 | |
| Other Adjustments | \$10,241.97 | \$10,241.97 | \$0.00 | |
| Retainage | \$0.00 | \$0.00 | \$0.00 | |

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| Totals by Job Number | | | | |
|----------------------|-----------------------|--|-----------------------|---------------|
| Incentive | \$0.00 | | \$0.00 | \$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 | | | | |
| Total: | \$2,560,327.95 | | \$2,560,327.95 | \$0.00 |
| | | | Total Payable: | \$0.00 |

| Total Contract | | | |
|----------------|-----------------|-----------------------|----------------------|
| 180518-G01 | To Date | Previous | This Estimate |
| | Line Item Pay | \$2,550,085.98 | \$2,550,085.98 |
| | All Adjustments | \$10,241.97 | \$10,241.97 |
| | Total | \$2,560,327.95 | \$0.00 |

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 |
|---------------|--|---------|
| 20190401 | Generated and Approved (and should be considered Draft) at the Project Office Level by | deshat1 |
| 20190401 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gripkd |
| 20190403 | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$2,469,750.00 | \$93707.83 | \$2,563,457.83 | 99.5% |

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

All Items, This Estimate:

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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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J713342 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$39400.00 | \$39,400.00 |
| J713342 | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 1,744.00 | 1744.00 | \$12.20 | \$21,276.80 |
| J713342 | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 332.00 | 332.00 | \$3.50 | \$1,162.00 |
| J713342 | 0001 | 0040 | 2037075 | COMPACTING IN CUT | 20.90 | 20.90 | \$1150.00 | \$24,035.00 |
| J713342 | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 871.00 | 871.00 | \$13.80 | \$12,019.80 |
| J713342 | 0001 | 0060 | 2153000 | SHAPING SLOPES, CLASS III | 2.00 | 2.00 | \$2600.00 | \$5,200.00 |
| J713342 | 0001 | 0070 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 3,459.00 | 3459.00 | \$5.60 | \$19,370.40 |
| J713342 | 0001 | 0080 | 4019905 | MISC. OPTIONAL PAVEMENT | 3,459.00 | 3459.00 | \$41.60 | \$143,894.40 |
| J713342 | 0001 | 0090 | 5041000 | CONCRETE APPROACH PAVEMENT | 202.50 | 202.50 | \$115.00 | \$23,287.50 |
| J713342 | 0001 | 0100 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 245.00 | 245.00 | \$26.90 | \$6,590.50 |
| J713342 | 0001 | 0110 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 245.00 | 245.00 | \$20.00 | \$4,900.00 |
| J713342 | 0001 | 0120 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 527.00 | 527.00 | \$37.50 | \$19,762.50 |
| J713342 | 0001 | 0130 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 527.00 | 527.00 | \$23.30 | \$12,279.10 |
| J713342 | 0001 | 0140 | 6122019 | IMPACT ATTENUATOR (19 SAND BARRELS) | 1.00 | 1.00 | \$2850.00 | \$2,850.00 |
| J713342 | 0001 | 0150 | 6122020 | REPLACEMENT SAND BARREL | 0.00 | 0.00 | \$200.00 | \$0.00 |
| J713342 | 0001 | 0160 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 1.00 | 1.00 | \$1000.00 | \$1,000.00 |
| J713342 | 0001 | 0170 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 1.00 | \$4830.00 | \$4,830.00 |
| J713342 | 0001 | 0180 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 1.00 | 1.00 | \$1060.00 | \$1,060.00 |
| J713342 | 0001 | 0190 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 2.00 | 2.00 | \$1910.00 | \$3,820.00 |
| J713342 | 0001 | 0200 | 6141027 | GRATE AND BEARING PLATE (5 FT. 1 IN. X 2 FT. 1 IN. OR 1549 MM X 635 MM) | 2.00 | 2.00 | \$1910.00 | \$3,820.00 |
| J713342 | 0001 | 0210 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 2.00 | 2.00 | \$928.00 | \$1,856.00 |
| J713342 | 0001 | 0220 | 6161005 | CONSTRUCTION SIGNS | 1,297.00 | 1297.00 | \$8.00 | \$10,376.00 |
| J713342 | 0001 | 0230 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 18.00 | 18.00 | \$100.00 | \$1,800.00 |
| J713342 | 0001 | 0240 | 6161009 | FLAG ASSEMBLY | 12.00 | 12.00 | \$25.00 | \$300.00 |
| J713342 | 0001 | 0250 | 6161024 | CHANNELIZER (TRIM LINE) WITH LIGHT | 135.00 | 135.00 | \$45.00 | \$6,075.00 |
| J713342 | 0001 | 0260 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 16.00 | 16.00 | \$125.00 | \$2,000.00 |
| J713342 | 0001 | 0270 | 6161040 | FLASHING ARROW PANEL | 2.00 | 2.00 | \$1200.00 | \$2,400.00 |

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| | 180518-G01 | 0018 | March 16, 2019 | April 1, 2019 | April 1, 2019 | PROG | SW | GCE |

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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J713342 | 0001 | 0280 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 16.00 | 16.00 | \$135.00 | \$2,160.00 |
| J713342 | 0001 | 0290 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED | 7.00 | 7.00 | \$4450.00 | \$31,150.00 |
| J713342 | 0001 | 0300 | 6169901 | MISC. WORK ZONE INTELLIGENT TRANSPORTATION SYS TEM | 1.00 | 1.00 | \$9500.00 | \$9,500.00 |
| J713342 | 0001 | 0310 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 1,183.00 | 1183.00 | \$20.00 | \$23,660.00 |
| J713342 | 0001 | 0320 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 2,018.00 | 2018.00 | \$30.00 | \$60,540.00 |
| J713342 | 0001 | 0330 | 6173707 | TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONT RACTOR FURNISHED / COMMISSION RETAINED | 213.00 | 213.00 | \$30.00 | \$6,390.00 |
| J713342 | 0001 | 0340 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 475.00 | 475.00 | \$10.00 | \$4,750.00 |
| J713342 | 0001 | 0350 | 6175011B | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 300.00 | 300.00 | \$15.00 | \$4,500.00 |
| J713342 | 0001 | 0360 | 6175013 | RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SE CTION | 213.00 | 213.00 | \$15.00 | \$3,195.00 |
| J713342 | 0001 | 0370 | 6181000 | MOBILIZATION | 1.00 | 0.95 | \$209201.30 | \$198,741.24 |
| J713342 | 0001 | 0380 | 6189902 | MISC. ADDITIONAL MOBILIZATION FOR SEEDING ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 2.00 | \$600.00 | \$1,200.00 |
| J713342 | 0001 | 0390 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS | 3,859.00 | 3859.00 | \$0.40 | \$1,543.60 |
| J713342 | 0001 | 0400 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | 2,585.00 | 2585.00 | \$0.40 | \$1,034.00 |
| J713342 | 0001 | 0410 | 6207001 | PAVEMENT MARKING REMOVAL | 15,402.00 | 15402.00 | \$0.60 | \$9,241.20 |
| J713342 | 0001 | 0420 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 11,144.00 | 11144.00 | \$0.40 | \$4,457.60 |
| J713342 | 0001 | 0430 | 6208077 | 4 IN YELLOW TEMPORARY PAVEMENT MARKING | 7,567.00 | 7567.00 | \$0.40 | \$3,026.80 |
| J713342 | 0001 | 0440 | 6214600A | FLOWABLE BACKFILL | 7.00 | 7.00 | \$195.00 | \$1,365.00 |
| J713342 | 0001 | 0450 | 6240101A | SUBSURFACE DRAINAGE GEOTEXTILE | 1,470.00 | 1470.00 | \$2.60 | \$3,822.00 |
| J713342 | 0001 | 0460 | 6269909 | MISC. OPTIONAL RUMBLE STRIPS | 21.70 | 21.70 | \$811.50 | \$17,609.55 |
| J713342 | 0001 | 0470 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 1.00 | \$9900.00 | \$9,900.00 |
| J713342 | 0001 | 0480 | 7250318A | 18 IN. PIPE GROUP B | 532.00 | 532.00 | \$40.90 | \$21,758.80 |
| J713342 | 0001 | 0490 | 7250324A | 24 IN. PIPE GROUP B | 200.00 | 200.00 | \$55.70 | \$11,140.00 |
| J713342 | 0001 | 0500 | 7261018 | 18 IN. PIPE GROUP A | 55.00 | 55.00 | \$42.80 | \$2,354.00 |
| J713342 | 0001 | 0510 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 9.00 | 9.00 | \$393.50 | \$3,541.50 |

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Estimate Item Detail, All Items to Date:

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|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J713342 | 0001 | 0520 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 9.00 | 9.00 | \$410.50 | \$3,694.50 |
| J713342 | 0001 | 0530 | 7311052 | PRECAST CONCRETE DROP INLET 5 FT X 2 FT | 9.00 | 9.00 | \$410.50 | \$3,694.50 |
| J713342 | 0001 | 0540 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 18.00 | 18.00 | \$393.50 | \$7,083.00 |
| J713342 | 0001 | 0550 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 1.00 | \$634.50 | \$634.50 |
| J713342 | 0001 | 0560 | 7320024A | 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 1.00 | \$727.50 | \$727.50 |
| J713342 | 0001 | 0570 | 8051000A | SEEDING - COOL SEASON MIXTURES | 3.00 | 2.40 | \$3950.00 | \$9,480.00 |
| J713342 | 0001 | 0580 | 8061005 | ROCK DITCH CHECK | 30.00 | 30.00 | \$10.00 | \$300.00 |
| J713342 | 0001 | 0590 | 8061007A | CURB INLET CHECK | 0.00 | 0.00 | \$150.00 | \$0.00 |
| J713342 | 0001 | 0600 | 8061011 | SLOPE DRAINS | 0.00 | 0.00 | \$34.00 | \$0.00 |
| J713342 | 0001 | 0610 | 8061016 | SEDIMENT REMOVAL | 0.00 | 0.00 | \$19.80 | \$0.00 |
| J713342 | 0001 | 0620 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.50 | 0.50 | \$1000.00 | \$500.00 |
| J713342 | 0001 | 0630 | 8061019 | SILT FENCE | 268.00 | 268.00 | \$3.00 | \$804.00 |
| J713342 | 0001 | 0640 | 8061050 | TYPE C BERM | 251.00 | 251.00 | \$36.40 | \$9,136.40 |
| J713342 | 0001 | 0650 | 8069928 | MISC. WATER POLLUTION CONTROL MANAGER | 42.00 | 0.00 | \$12.90 | \$0.00 |
| J713342 | 0010 | 0660 | 6061060 | MGS GUARDRAIL | 1,888.00 | 1888.00 | \$21.10 | \$39,836.80 |
| J713342 | 0010 | 0670 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 3,000.00 | 3000.00 | \$24.00 | \$72,000.00 |
| J713342 | 0010 | 0680 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 2.00 | 2.00 | \$2930.00 | \$5,860.00 |
| J713342 | 0010 | 0690 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 5.00 | 5.00 | \$2820.00 | \$14,100.00 |
| J713342 | 0010 | 0700 | 6061080 | MGS END ANCHOR | 1.00 | 1.00 | \$943.50 | \$943.50 |
| J713342 | 0010 | 0710 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 2.00 | \$2900.00 | \$5,800.00 |
| J713342 | 0010 | 0720 | 6064110 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | 1.00 | 1.00 | \$2030.00 | \$2,030.00 |
| J713342 | 0040 | 0730 | 9031270A | 2 IN. PSST POST - 12 GA. | 0.00 | 0.00 | \$19.50 | \$0.00 |
| J713342 | 0040 | 0740 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 0.00 | 0.00 | \$47.10 | \$0.00 |
| J713342 | 0040 | 0750 | 9039902 | MISC. REMOVE AND RELOCATE GROUND MOUNTED SIGN | 1.00 | 1.00 | \$190.50 | \$190.50 |
| J713342 | 0070 | 0760 | 2061000 | CLASS 1 EXCAVATION | 85.00 | 85.00 | \$169.00 | \$14,365.00 |
| J713342 | 0070 | 0770 | 2065500 | TEMPORARY SHORING | 1.00 | 1.00 | \$21000.00 | \$21,000.00 |
| J713342 | 0070 | 0780 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 1.00 | \$83500.00 | \$83,500.00 |

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|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J713342 | 0070 | 0790 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 262.00 | 262.00 | \$235.00 | \$61,570.00 |
| J713342 | 0070 | 0800 | 7011107 | DRILLED SHAFTS (4 FT. 6 IN. DIA.) | 51.00 | 51.00 | \$732.50 | \$37,357.50 |
| J713342 | 0070 | 0810 | 7011206 | ROCK SOCKETS (4 FT 0 IN. DIA.) | 33.00 | 33.00 | \$589.50 | \$19,453.50 |
| J713342 | 0070 | 0820 | 7011300 | VIDEO CAMERA INSPECTION | 3.00 | 3.00 | \$1000.00 | \$3,000.00 |
| J713342 | 0070 | 0830 | 7011400 | FOUNDATION INSPECTION HOLES | 63.00 | 63.00 | \$84.00 | \$5,292.00 |
| J713342 | 0070 | 0840 | 7011600 | SONIC LOGGING TESTING | 3.00 | 3.00 | \$1000.00 | \$3,000.00 |
| J713342 | 0070 | 0850 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 451.00 | 451.00 | \$99.30 | \$44,784.30 |
| J713342 | 0070 | 0860 | 7026000 | PRE-BORE FOR PILING | 352.00 | 352.00 | \$139.00 | \$48,928.00 |
| J713342 | 0070 | 0870 | 7027000 | PILE POINT REINFORCEMENT | 16.00 | 16.00 | \$117.00 | \$1,872.00 |
| J713342 | 0070 | 0880 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 54.70 | 54.70 | \$1070.00 | \$58,529.00 |
| J713342 | 0070 | 0890 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | 77.20 | 77.20 | \$849.00 | \$65,542.80 |
| J713342 | 0070 | 0900 | 7034215 | SAFETY BARRIER CURB | 511.00 | 511.00 | \$78.50 | \$40,113.50 |
| J713342 | 0070 | 0910 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 1,550.00 | 1550.00 | \$290.50 | \$450,275.00 |
| J713342 | 0070 | 0920 | 7039901 | MISC. WING WALL MODIFICATIONS TO STRUCTURE A01 74 (WB) | 1.00 | 1.00 | \$3930.00 | \$3,930.00 |
| J713342 | 0070 | 0930 | 7056023 | NU 53, PRESTRESSED CONCRETE NU-GIRDER | 1,364.00 | 1364.00 | \$301.00 | \$410,564.00 |
| J713342 | 0070 | 0940 | 7061060 | REINFORCING STEEL (BRIDGES) | 29,200.00 | 29200.00 | \$1.30 | \$37,960.00 |
| J713342 | 0070 | 0950 | 7061070 | MECHANICAL BAR SPLICE | 176.00 | 176.00 | \$46.90 | \$8,254.40 |
| J713342 | 0070 | 0960 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 20.00 | 20.00 | \$848.00 | \$16,960.00 |
| J713342 | 0070 | 0970 | 7123610 | SLAB DRAIN | 40.00 | 40.00 | \$394.50 | \$15,780.00 |
| J713342 | 0070 | 0980 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 2.00 | \$1890.00 | \$3,780.00 |
| J713342 | 0070 | 0990 | 7161000 | PLAIN NEOPRENE BEARING PAD | 12.00 | 12.00 | \$220.00 | \$2,640.00 |
| J713342 | 0070 | 1000 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 12.00 | 12.00 | \$258.00 | \$3,096.00 |
| J713342 | 0001 | 5001 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 6.00 | 6.00 | \$1260.00 | \$7,560.00 |
| J713342 | 0001 | 5002 | 2063100 | CLASS 3 EXCAVATION IN ROCK Excavation in the east side of the bridge in the median | 842.00 | 842.00 | \$85.00 | \$71,570.00 |
| J713342 | 0001 | 5003 | 7319913 | MISC. MANHOLES AND DROP INLETS PRECAST DROP INLET 3 FT X 4 FT | 8.00 | 8.00 | \$410.50 | \$3,284.00 |
| J713342 | 0070 | 5004 | 7039901 | MISC. CONCRETE CONSTRUCTION Concrete Deck Closure Pour | 1.00 | 1.00 | \$14406.40 | \$14,406.40 |
| J713342 | 0010 | 5005 | 1094000 | FORCE ACCOUNT Drilling into Concrete shoulder | 1,914.80 | 1914.80 | \$1.00 | \$1,914.80 |

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|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J713342 | 0010 | 5006 | 1094000 | FORCE ACCOUNT Remove and ReplaceType A Crashworthy End Terminal | 1,043.28 | 1043.28 | \$1.00 | \$1,043.28 |

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 |
|------|---------|--------------------|
|------|---------|--------------------|