

Contractor's Payment Estimate Summary



	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-G05	0018	March 16, 2019	April 1, 2019	April 3, 2019	PROG	SW	GCD

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
J7T0043	FAF-39-1(34)	Grading, pavement and bridge	39	LAWRENCE	near Carnation Drive; Route K; Morgan Ave; McNatt Ave

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20180518						
Letting Date	20180518						
Award Date	20180606						
Execution Date	20180606						
Notice to Proceed Date	20180620						
Work Begin Date	20180706						
Adjusted Completion Date	20190228						
Original Completion Date	20190228						

Totals by Job Number				
J7T0043		To Date	Previous	This estimate
Participating		\$1,629,330.99	\$1,629,330.99	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$1,629,330.99	\$1,629,330.99	\$0.00
Stockpiled Materials		\$106,440.40	\$106,440.40	\$0.00
Gross Earnings		\$1,735,771.39	\$1,735,771.39	\$0.00
Other Adjustments		(\$24,408.28)	(\$49,770.68)	\$25,362.40
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 Damages	\$0.00		\$0.00	\$0.00
Overrun Adjustments	\$0.00		\$0.00	\$0.00
Total:	\$1,711,363.11		\$1,686,000.71	\$25,362.40
			Total Payable:	\$25,362.40

Total Contract			
180518-G05	To Date	Previous	This Estimate
	Line Item Pay	\$1,629,330.99	\$1,629,330.99
	All Adjustments	\$82,032.12	\$56,669.72
	Total	\$1,711,363.11	\$25,362.40

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
20190403	Generated and Approved (and should be considered Draft) at the Project Office Level by	longd2
20190403	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	teegaj
20190405	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
\$3,275,850.00	(\$9452.25)	\$3,266,397.75	49.9%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
SYSTEM	System Application of Liqd. Dam. Adj.	(\$17000.00)	
longd2	System Application of Liqd. Dam. Adj.	\$17000.00	Due to conflicts with Rail Road submittals the project has been delayed past the completion date. Adjustment to remove system generated liquidated damages until negotiations with the contractor are completed.

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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7T0043	0940	longd2	Material Discrepancy Payment Adjustment	\$21756.00	
	0980	longd2	Material Discrepancy Payment Adjustment	\$3606.40	
J7T0043				\$25362.40	
Summary				\$25362.40	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J7T0043 /0940 has a deficient tested matl discrepancy	longd2	Waiting for contractors materials testing/ reporting of sand and rock for concrete.
Line Item # J7T0043 /0980 has a deficient tested matl discrepancy	longd2	Waiting on the contractor to provide the shippers report to resolve reporting of the #9 bar.
Line Item # J7T0043 /0190 has a deficient tested matl discrepancy	longd2	Waiting on the contractors TSR results.
Line Item # J7T0043 /0140 has a deficient tested matl discrepancy	longd2	Waiting on the contractors materials reporting.

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
J7T0043	0140	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$5.60	9729.00	0.00	9,729.00	\$0.00
	0190	4039905	MISC. OPTIONAL PAVEMENT 10 IN	\$36.50	7972.20	0.00	7,972.20	\$0.00
	0940	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	\$777.00	28.00	0.00	28.00	\$0.00
	0980	7061060	REINFORCING STEEL (BRIDGES)	\$1.40	2576.00	0.00	2,576.00	\$0.00
J7T0043								\$0.00
Summary								\$0.00

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J7T0043	0001	0010	2013000	CLEARING AND GRUBBING	4.00	4.00	\$4240.00	\$16,960.00
J7T0043	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$42700.00	\$0.00
J7T0043	0001	0030	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	4.00	4.00	\$60.00	\$240.00
J7T0043	0001	0040	2024046	REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	4.00	4.00	\$60.00	\$240.00
J7T0043	0001	0050	2024070	REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	70.00	70.00	\$50.00	\$3,500.00
J7T0043	0001	0060	2029901	MISC. DEMOLITION AND REMOVAL OF BUILDINGS	1.00	1.00	\$4990.00	\$4,990.00
J7T0043	0001	0070	2031000	CLASS A EXCAVATION	5,952.00	0.00	\$6.90	\$0.00
J7T0043	0001	0080	2035500	EMBANKMENT IN PLACE	63,650.00	57150.00	\$7.50	\$428,625.00
J7T0043	0001	0090	2036000	COMPACTING EMBANKMENT	3,251.00	0.00	\$2.90	\$0.00
J7T0043	0001	0100	2063000	CLASS 3 EXCAVATION	9.00	0.00	\$12.30	\$0.00
J7T0043	0001	0110	2071000	LINEAR GRADING CLASS 1	2.00	0.00	\$444.50	\$0.00
J7T0043	0001	0120	2079903	MISC. ADA LINEAR GRADING	1,026.00	0.00	\$7.00	\$0.00
J7T0043	0001	0130	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	711.00	0.00	\$6.00	\$0.00
J7T0043	0001	0140	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	15,667.00	9729.00	\$5.60	\$54,482.40
J7T0043	0001	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	20.00	0.00	\$29.70	\$0.00
J7T0043	0001	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	261.90	230.70	\$75.60	\$17,440.92
J7T0043	0001	0170	4019905	MISC. OPTIONAL PAVEMENT 8 IN	4,974.40	4974.40	\$30.40	\$151,221.76
J7T0043	0001	0180	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	45.00	0.00	\$71.70	\$0.00
J7T0043	0001	0190	4039905	MISC. OPTIONAL PAVEMENT 10 IN	8,519.20	7972.20	\$36.50	\$290,985.30
J7T0043	0001	0200	4071005	TACK COAT	216.00	51.00	\$4.10	\$209.10
J7T0043	0001	0202	5021340	TYPE A2 SHOULDER	260.70	0.00	\$51.50	\$0.00
J7T0043	0001	0204	5021341	TYPE A3 SHOULDER	1,913.20	1615.00	\$27.50	\$44,412.50
J7T0043	0001	0210	5041000	CONCRETE APPROACH PAVEMENT	100.20	0.00	\$95.00	\$0.00
J7T0043	0001	0211	6039922	SEWER RAISE HEIGHT OF EXISTING MANHOLE ALONG CARNATION DR	1.00	0.00	\$495.00	\$0.00
J7T0043	0001	0212	6039922	SEWER TYPE I 48 IN. MANHOLE	5.00	5.00	\$2930.00	\$14,650.00
J7T0043	0001	0213	6039922	SEWER HYDROSTATIC TESTING OF 48 IN. MANHOLE	5.00	0.00	\$140.00	\$0.00
J7T0043	0001	0214	6039922	SEWER CONNECTION OF EXISTING GRAVITY SEWER PIPE	4.00	4.00	\$930.00	\$3,720.00

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J7T0043	0001	0215	6039923	SEWER OPEN TRENCH INSTALL 8 IN GRAVITY SEWER P IPE 18 IN. STEEL CASING	535.00	535.00	\$130.00	\$69,550.00
J7T0043	0001	0216	6039923	SEWER OPEN TRENCH INSTALL 8 IN GRAVITY SEWER P IPE	190.00	190.00	\$32.90	\$6,251.00
J7T0043	0001	0217	6039923	SEWER PRESSURE AND DEFLECTION TESTING 8 IN GRAVITY SEWER PIPE	725.00	0.00	\$1.20	\$0.00
J7T0043	0001	0218	6039923	SEWER TYPE A SURFACE RESTORATION	315.00	0.00	\$5.00	\$0.00
J7T0043	0001	0220	6081010	CONCRETE CURB RAMP	64.10	0.00	\$81.00	\$0.00
J7T0043	0001	0230	6081012	TRUNCATED DOMES	162.00	0.00	\$25.00	\$0.00
J7T0043	0001	0240	6083003	3 IN. CONCRETE MEDIAN STRIP	13.80	0.00	\$44.00	\$0.00
J7T0043	0001	0250	6083008	8 IN. CONCRETE MEDIAN STRIP	48.30	0.00	\$65.00	\$0.00
J7T0043	0001	0260	6086004	CONCRETE SIDEWALK, 4 IN.	319.20	0.00	\$50.00	\$0.00
J7T0043	0001	0270	6086008	CONCRETE SIDEWALK, 8 IN.	348.90	0.00	\$65.00	\$0.00
J7T0043	0001	0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,891.00	0.00	\$30.00	\$0.00
J7T0043	0001	0290	6113040	PLACING TYPE 2 ROCK BLANKET	1,891.00	0.00	\$10.00	\$0.00
J7T0043	0001	0300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$3000.00	\$0.00
J7T0043	0001	0310	6161005	CONSTRUCTION SIGNS	1,610.00	914.00	\$8.00	\$7,312.00
J7T0043	0001	0320	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	2.00	\$85.00	\$170.00
J7T0043	0001	0330	6161009	FLAG ASSEMBLY	3.00	2.00	\$25.00	\$50.00
J7T0043	0001	0340	6161010	RELOCATED SIGNS	104.00	0.00	\$8.00	\$0.00
J7T0043	0001	0350	6161025	CHANNELIZER (TRIM LINE)	400.00	0.00	\$16.00	\$0.00
J7T0043	0001	0360	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	64.00	27.00	\$215.00	\$5,805.00
J7T0043	0001	0370	6161040	FLASHING ARROW PANEL	2.00	0.00	\$2000.00	\$0.00
J7T0043	0001	0380	6161070	TUBULAR MARKER	8.00	0.00	\$200.00	\$0.00
J7T0043	0001	0390	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	7.00	7.00	\$7500.00	\$52,500.00
J7T0043	0001	0400	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	4.00	\$750.00	\$3,000.00
J7T0043	0001	0410	6169902	MISC. ADA COMPLIANT MOVABLE BARRICADE	6.00	0.00	\$125.00	\$0.00
J7T0043	0001	0420	6181000	MOBILIZATION	1.00	1.00	\$322022.95	\$322,022.95
J7T0043	0001	0430	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.00	\$0.00

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J7T0043	0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	69.00	0.00	\$45.00	\$0.00
J7T0043	0001	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	237.00	0.00	\$45.00	\$0.00
J7T0043	0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	\$300.00	\$0.00
J7T0043	0001	0470	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	2.00	0.00	\$1310.00	\$0.00
J7T0043	0001	0480	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	\$50.00	\$0.00
J7T0043	0001	0490	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	5,842.00	0.00	\$1.00	\$0.00
J7T0043	0001	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,343.00	3600.00	\$0.75	\$2,700.00
J7T0043	0001	0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	12,066.00	3600.00	\$0.75	\$2,700.00
J7T0043	0001	0530	6207001	PAVEMENT MARKING REMOVAL	121.00	121.00	\$4.00	\$484.00
J7T0043	0001	0540	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	0.00	\$150.00	\$0.00
J7T0043	0001	0550	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	929.00	0.00	\$7.40	\$0.00
J7T0043	0001	0560	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,067.00	196.00	\$7.20	\$1,411.20
J7T0043	0001	0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,837.00	0.00	\$1.80	\$0.00
J7T0043	0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.25	\$25000.00	\$6,250.00
J7T0043	0001	0590	7250318A	18 IN. PIPE GROUP B	192.00	30.00	\$40.30	\$1,209.00
J7T0043	0001	0600	7250418	18 IN. PIPE GROUP C	43.00	0.00	\$39.40	\$0.00
J7T0043	0001	0610	7261024	24 IN. PIPE GROUP A	131.00	0.00	\$56.80	\$0.00
J7T0043	0001	0620	7261036	36 IN. PIPE GROUP A	80.00	80.00	\$73.10	\$5,848.00
J7T0043	0001	0630	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	10.00	2.00	\$255.50	\$511.00
J7T0043	0001	0640	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	\$331.50	\$0.00
J7T0043	0001	0650	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	2.00	\$880.50	\$1,761.00
J7T0043	0001	0660	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	\$222.00	\$0.00
J7T0043	0001	0670	8051000A	SEEDING - COOL SEASON MIXTURES	10.90	4.00	\$1750.00	\$7,000.00
J7T0043	0001	0680	8061005	ROCK DITCH CHECK	312.00	312.00	\$10.00	\$3,120.00
J7T0043	0001	0690	8061016	SEDIMENT REMOVAL	85.00	12.00	\$19.60	\$235.20

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J7T0043	0001	0700	8061017	TEMPORARY SEEDING AND MULCHING	2.70	1.00	\$1000.00	\$1,000.00
J7T0043	0001	0710	8061019	SILT FENCE	7,677.00	3728.00	\$2.00	\$7,456.00
J7T0043	0001	0720	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	\$20900.00	\$0.00
J7T0043	0001	0730	9031010	CONCRETE FOOTINGS, EMBEDDED	10.50	0.00	\$942.50	\$0.00
J7T0043	0001	0740	9031210	STRUCTURAL STEEL POSTS	30.00	0.00	\$5.50	\$0.00
J7T0043	0001	0750	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	38.00	0.00	\$263.00	\$0.00
J7T0043	0001	0760	9031270A	2 IN. PSST POST - 12 GA.	836.00	0.00	\$11.10	\$0.00
J7T0043	0001	0770	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	171.00	0.00	\$34.10	\$0.00
J7T0043	0001	0780	9031280	2.5 IN. PSST POST - 12 GA.	80.00	0.00	\$16.70	\$0.00
J7T0043	0001	0790	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	15.00	0.00	\$42.70	\$0.00
J7T0043	0001	0800	9035004A	SH-FLAT SHEET	133.00	0.00	\$16.00	\$0.00
J7T0043	0001	0810	9035069A	SHF-FLAT SHEET FLUORESCENT	155.00	0.00	\$24.30	\$0.00
J7T0043	0001	0820	9039902	MISC. RELOCATED SIGNS	9.00	0.00	\$197.00	\$0.00
J7T0043	0010	0830	6061040	GUARDRAIL TYPE D	207.00	0.00	\$20.30	\$0.00
J7T0043	0010	0840	6061060	MGS GUARDRAIL	913.00	0.00	\$22.50	\$0.00
J7T0043	0010	0850	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	\$3470.00	\$0.00
J7T0043	0010	0860	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	4.00	0.00	\$2980.00	\$0.00
J7T0043	0010	0870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	\$2950.00	\$0.00
J7T0043	0070	0880	2061000	CLASS 1 EXCAVATION	165.00	105.00	\$41.70	\$4,378.50
J7T0043	0070	0890	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	138.00	0.00	\$240.00	\$0.00
J7T0043	0070	0900	6079903	MISC. (78 IN.) PEDESTRIAN FENCE (STRUCTURES)	416.00	0.00	\$97.70	\$0.00
J7T0043	0070	0905	6181010	RAILROAD ENGINEERING	1.00	0.00	\$20000.00	\$0.00
J7T0043	0070	0910	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,392.00	578.00	\$73.60	\$42,540.80
J7T0043	0070	0920	7026000	PRE-BORE FOR PILING	191.00	191.00	\$40.20	\$7,678.20
J7T0043	0070	0930	7027000	PILE POINT REINFORCEMENT	34.00	10.00	\$111.50	\$1,115.00
J7T0043	0070	0940	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	136.60	28.00	\$777.00	\$21,756.00
J7T0043	0070	0950	7034219A	BARRIER CURB (TYPE D)	457.00	0.00	\$147.50	\$0.00

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J7T0043	0070	0960	7034221	SLAB ON CONCRETE NU-GIRDER	760.00	0.00	\$296.00	\$0.00
J7T0043	0070	0970	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	620.00	0.00	\$302.50	\$0.00
J7T0043	0070	0980	7061060	REINFORCING STEEL (BRIDGES)	17,460.00	2576.00	\$1.40	\$3,606.40
J7T0043	0070	0990	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1650.00	\$3,300.00
J7T0043	0070	1000	7161002	LAMINATED NEOPRENE BEARING PAD	9.00	0.00	\$264.50	\$0.00
J7T0043	0070	1010	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	9.00	0.00	\$394.50	\$0.00
J7T0043	0071	1020	2063300	CLASS 4 EXCAVATION	390.00	0.00	\$13.70	\$0.00
J7T0043	0071	1030	2065500	TEMPORARY SHORING	1.00	0.00	\$16500.00	\$0.00
J7T0043	0071	1040	2160500	REMOVAL OF BRIDGES	1.00	0.00	\$2890.00	\$0.00
J7T0043	0071	1050	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	91.00	0.00	\$906.00	\$0.00
J7T0043	0071	1060	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	11,030.00	0.00	\$1.50	\$0.00
J7T0043	0071	1070	7101000	REINFORCING STEEL (EPOXY COATED)	2,660.00	0.00	\$1.70	\$0.00
J7T0043	0071	1080	7119904	MISC. MOISTURE BARRIER	820.00	0.00	\$0.75	\$0.00
J7T0043	0071	1090	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	47.00	0.00	\$326.50	\$0.00
J7T0043	0071	1100	7339903	MISC. PRECAST CULVERT (12'X11')	48.00	0.00	\$1630.00	\$0.00
J7T0043	0001	5001	4039903	MISC. SAW CUT ASPHALT	185.00	185.00	\$5.00	\$925.00
J7T0043	0001	5002	1046001	VALUE ENGINEERING PD VECP 18-31 - 25% CONTRACTOR PORTION	1.00	1.00	\$4007.75	\$4,007.75
J7T0043	0001	5003	8064140	TYPE 3B EROSION CONTROL BLANKET FOR SLOPES	0.00	0.00	\$3.90	\$0.00
J7T0043	0001	5004	8069903	MISC. EROSION CONTROL 8" SILT SOCK	0.00	0.00	\$3.00	\$0.00
J7T0043	0070	5005	7025001	DYNAMIC PILE TESTING TESTING - BENTS 1 AND 4	0.00	0.00	\$2535.75	\$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