



Contractor's Payment Estimate Summary

May 22, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| 180921-D04 | 0011 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | CD | DCB |

| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
|--------------------------|-----------|-----------------------|------------|-------|-------|--------------|--------------|
| Lehman Construction, LLC | 0011540 | 900 Russellville Road | California | MO | 65018 | (57-3)7-96-8 | (57-3)7-96-8 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|---------------------|--------------|--------|---|
| J5S0276 | FAS S401(43) | Bridge replacement | J | CAMDEN | over Little Niangua River and Rainwater Creek |

| 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 |
| Price Adjustments Base Date | 0 | | | | | | |
| Physical Work Complete Date | 0 | | | | | | |
| Substantial Work Complete Date | 0 | | | | | | |
| Contract Items Complete Date | 0 | | | | | | |
| Final Acceptance Date | 0 | | | | | | |
| Letting Date | 20180921 | | | | | | |
| Award Date | 20181003 | | | | | | |
| Execution Date | 20181003 | | | | | | |
| Work Begin Date | 20181203 | | | | | | |
| Notice to Proceed Date | 20181203 | | | | | | |
| Adjusted Completion Date | 20201031 | | | | | | |
| Original Completion Date | 20201031 | | | | | | |

| Totals by Job Number | | | |
|-----------------------|-----------------------|-----------------------|----------------------|
| J5S0276 | To Date | Previous | This estimate |
| Participating | \$1,308,533.00 | \$1,255,751.75 | \$52,781.25 |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | \$1,308,533.00 | \$1,255,751.75 | \$52,781.25 |
| Stockpiled Materials | \$52,019.16 | \$52,019.16 | \$0.00 |
| Gross Earnings | \$1,360,552.16 | \$1,307,770.91 | \$52,781.25 |
| Other Adjustments | \$0.00 | \$0.00 | \$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 |
| Damages | | | \$0.00 | \$0.00 |
| Overrun | | | (\$6,600.00) | \$0.00 |
| Adjustments | (\$6,600.00) | | (\$6,600.00) | \$0.00 |
| Total: | \$1,353,952.16 | | \$1,301,170.91 | \$52,781.25 |
| | | | Total Payable: | \$52,781.25 |

| Total Contract | | | |
|----------------|-----------------|-----------------------|----------------------|
| 180921-D04 | To Date | Previous | This Estimate |
| | Line Item Pay | \$1,255,751.75 | \$52,781.25 |
| | All Adjustments | \$45,419.16 | \$0.00 |
| | Total | \$1,301,170.91 | \$52,781.25 |

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 | snells1 |
| 20190516 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | grahac1 |
| 20190517 | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$2,894,820.93 | \$0.00 | \$2,894,820.93 | 45.2% |

Contract Adjustments:

Line Item Adjustments:

| Discrepancies: | | |
|---|---------------------|---|
| Discrepancy Message | Resolved By User ID | Remarks |
| Line Item # J5S0276 /0780 has a deficient tested matl discrepancy | snells1 | This discrepancy will continue to show up until the bridge deck has been poured and concrete 28 day results are available. snells1 |



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Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|--|
| Minor Item J5S0276 /0680 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J5S0276 /0800 has a deficient tested matl discrepancy | snells1 | This is a Central Lab discrepancy. snells1 |
| Line Item # J5S0276 /0850 has a deficient tested matl discrepancy | snells1 | This is a Central Lab discrepancy. snells1 |
| Line Item # J5S0276 /0820 has a deficient tested matl discrepancy | snells1 | This is a Central Lab discrepancy. snells1 |

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 |
|----------------|------------------|-----------|---|------------|------------------------------|----------------------|------------------|----------------------|
| J5S0276 | 0420 | 8061005 | ROCK DITCH CHECK | \$12.00 | 55.00 | 40.00 | 95.00 | \$480.00 |
| | 0680 | 7011208 | ROCK SOCKETS (5 FT 0 IN. DIA.) | \$1100.00 | 78.00 | 0.00 | 78.00 | \$0.00 |
| | 0780 | 7034221 | SLAB ON CONCRETE NU-GIRDER | \$225.00 | 695.75 | 232.45 | 928.20 | \$52301.25 |
| | 0800 | 7061060 | REINFORCING STEEL (BRIDGES) | \$1.10 | 65710.00 | 0.00 | 65,710.00 | \$0.00 |
| | 0820 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | \$1500.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0850 | 7151001 | VERTICAL DRAIN AT END BENTS | \$1200.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| J5S0276 | | | | | | | | \$52781.25 |
| Summary | | | | | | | | \$52781.25 |

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 |
|----------------|------------|-------------|-----------|----------------------------|------------------|---------------------------|------------|---------------------|
| J5S0276 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 7.00 | 3.50 | \$7200.00 | \$25,200.00 |
| J5S0276 | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | \$21000.00 | \$0.00 |
| J5S0276 | 0001 | 0030 | 2035000 | UNCLASSIFIED EXCAVATION | 36,470.00 | 0.00 | \$8.25 | \$0.00 |
| J5S0276 | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 8,417.00 | 0.00 | \$10.00 | \$0.00 |
| J5S0276 | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 61.00 | 0.00 | \$10.00 | \$0.00 |
| J5S0276 | 0001 | 0060 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 37.00 | 0.00 | \$22.00 | \$0.00 |



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| | 180921-D04 | 0011 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | CD | DCB |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J5S0276 | 0001 | 0070 | 2081000 | INTERCEPTION DITCH | 7.00 | 0.00 | \$2100.00 | \$0.00 |
| J5S0276 | 0001 | 0080 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 5,362.00 | 0.00 | \$6.60 | \$0.00 |
| J5S0276 | 0001 | 0090 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 1,262.00 | 0.00 | \$7.00 | \$0.00 |
| J5S0276 | 0001 | 0100 | 4019905 | MISC. OPTIONAL PAVEMENT - 10 IN. HMA VS 8 IN. PCCP | 2,346.70 | 0.00 | \$48.00 | \$0.00 |
| J5S0276 | 0001 | 0110 | 4019905 | MISC. OPTIONAL PAVEMENT - 7 IN. HMA VS 7 IN. P CCP | 3,015.10 | 0.00 | \$45.00 | \$0.00 |
| J5S0276 | 0001 | 0120 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 220.00 | 0.00 | \$32.00 | \$0.00 |
| J5S0276 | 0001 | 0130 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 220.00 | 0.00 | \$17.22 | \$0.00 |
| J5S0276 | 0001 | 0140 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 486.00 | 0.00 | \$28.00 | \$0.00 |
| J5S0276 | 0001 | 0150 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 486.00 | 0.00 | \$19.00 | \$0.00 |
| J5S0276 | 0001 | 0160 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 1.00 | 0.00 | \$1830.00 | \$0.00 |
| J5S0276 | 0001 | 0170 | 6161005 | CONSTRUCTION SIGNS | 994.00 | 300.00 | \$6.50 | \$1,950.00 |
| J5S0276 | 0001 | 0180 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 2.00 | \$35.00 | \$70.00 |
| J5S0276 | 0001 | 0190 | 6161009 | FLAG ASSEMBLY | 4.00 | 4.00 | \$25.00 | \$100.00 |
| J5S0276 | 0001 | 0200 | 6161012 | BUOYS (BOATS KEEP OUT) | 8.00 | 8.00 | \$600.00 | \$4,800.00 |
| J5S0276 | 0001 | 0210 | 6161013 | BUOYS (NO WAKE) | 6.00 | 6.00 | \$600.00 | \$3,600.00 |
| J5S0276 | 0001 | 0220 | 6161014 | SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) | 4.00 | 4.00 | \$1750.00 | \$7,000.00 |
| J5S0276 | 0001 | 0230 | 6161025 | CHANNELIZER (TRIM LINE) | 35.00 | 35.00 | \$22.00 | \$770.00 |
| J5S0276 | 0001 | 0240 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHT | 10.00 | 0.00 | \$145.00 | \$0.00 |
| J5S0276 | 0001 | 0250 | 6161052 | WARNING LIGHT, TYPE B | 2.00 | 0.00 | \$55.00 | \$0.00 |
| J5S0276 | 0001 | 0260 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | \$3800.00 | \$0.00 |
| J5S0276 | 0001 | 0270 | 6181000 | MOBILIZATION | 1.00 | 0.75 | \$82000.00 | \$61,500.00 |
| J5S0276 | 0001 | 0280 | 6189902 | MISC. ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | \$600.00 | \$0.00 |
| J5S0276 | 0001 | 0290 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 5,440.00 | 0.00 | \$0.25 | \$0.00 |
| J5S0276 | 0001 | 0300 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 5,440.00 | 0.00 | \$0.25 | \$0.00 |
| J5S0276 | 0001 | 0310 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 729.00 | 0.00 | \$15.00 | \$0.00 |
| J5S0276 | 0001 | 0320 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | \$30000.00 | \$0.00 |



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|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J5S0276 | 0001 | 0330 | 7250415 | 15 IN. PIPE GROUP C | 218.00 | 0.00 | \$38.00 | \$0.00 |
| J5S0276 | 0001 | 0340 | 7261024 | 24 IN. PIPE GROUP A | 56.00 | 0.00 | \$63.00 | \$0.00 |
| J5S0276 | 0001 | 0350 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 4.00 | 0.00 | \$650.00 | \$0.00 |
| J5S0276 | 0001 | 0360 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | \$875.00 | \$0.00 |
| J5S0276 | 0001 | 0370 | 7320815A | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 6.00 | 0.00 | \$150.00 | \$0.00 |
| J5S0276 | 0001 | 0380 | 8051000A | SEEDING - COOL SEASON MIXTURES | 3.00 | 0.00 | \$2250.00 | \$0.00 |
| J5S0276 | 0001 | 0390 | 8061001 | SEDIMENT BASIN EXCAVATION | 46.70 | 0.00 | \$20.00 | \$0.00 |
| J5S0276 | 0001 | 0400 | 8061002 | SEDIMENT BASIN ROCK | 46.70 | 0.00 | \$45.00 | \$0.00 |
| J5S0276 | 0001 | 0410 | 8061004 | SEDIMENT TRAP ROCK | 25.10 | 0.00 | \$45.00 | \$0.00 |
| J5S0276 | 0001 | 0420 | 8061005 | ROCK DITCH CHECK | 170.00 | 95.00 | \$12.00 | \$1,140.00 |
| J5S0276 | 0001 | 0430 | 8061006 | ALTERNATE DITCH CHECK | 80.00 | 0.00 | \$11.00 | \$0.00 |
| J5S0276 | 0001 | 0440 | 8061010A | TYPE B BERM | 400.00 | 0.00 | \$1.00 | \$0.00 |
| J5S0276 | 0001 | 0450 | 8061011 | SLOPE DRAINS | 215.00 | 0.00 | \$1.00 | \$0.00 |
| J5S0276 | 0001 | 0460 | 8061016 | SEDIMENT REMOVAL | 130.00 | 0.00 | \$6.00 | \$0.00 |
| J5S0276 | 0001 | 0470 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.80 | 0.00 | \$2250.00 | \$0.00 |
| J5S0276 | 0001 | 0480 | 8061019 | SILT FENCE | 4,370.00 | 0.00 | \$2.00 | \$0.00 |
| J5S0276 | 0001 | 0490 | 8061050 | TYPE C BERM | 250.00 | 120.00 | \$15.00 | \$1,800.00 |
| J5S0276 | 0001 | 0500 | 8064140 | TYPE 3B EROSION CONTROL BLANKET | 2,856.00 | 0.00 | \$2.00 | \$0.00 |
| J5S0276 | 0001 | 0510 | 8069905 | MISC. TIED CONCRETE BLOCK SYSTEM | 75.60 | 0.00 | \$105.00 | \$0.00 |
| J5S0276 | 0001 | 0520 | 8069928 | MISC. WATER POLLUTION CONTROL MANAGER | 104.00 | 0.00 | \$1.00 | \$0.00 |
| J5S0276 | 0010 | 0530 | 6061040 | GUARDRAIL TYPE D | 48.00 | 0.00 | \$36.96 | \$0.00 |
| J5S0276 | 0010 | 0540 | 6061060 | MGS GUARDRAIL | 513.00 | 0.00 | \$23.96 | \$0.00 |
| J5S0276 | 0010 | 0550 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | \$4061.84 | \$0.00 |
| J5S0276 | 0010 | 0560 | 6061080 | MGS END ANCHOR | 2.00 | 0.00 | \$1437.03 | \$0.00 |
| J5S0276 | 0010 | 0570 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 5.00 | 0.00 | \$3111.84 | \$0.00 |
| J5S0276 | 0040 | 0580 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.10 | 0.00 | \$1578.69 | \$0.00 |
| J5S0276 | 0040 | 0590 | 9031250A | U-CHANNEL POST, 3 LB | 92.00 | 0.00 | \$17.42 | \$0.00 |



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Estimate Item Detail, All Items to Date:

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|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J5S0276 | 0040 | 0600 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 192.00 | 0.00 | \$12.90 | \$0.00 |
| J5S0276 | 0040 | 0610 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 36.00 | 0.00 | \$55.15 | \$0.00 |
| J5S0276 | 0040 | 0620 | 9035004A | SH-FLAT SHEET | 18.00 | 0.00 | \$28.32 | \$0.00 |
| J5S0276 | 0040 | 0630 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 13.00 | 0.00 | \$35.53 | \$0.00 |
| J5S0276 | 0070 | 0640 | 2061000 | CLASS 1 EXCAVATION | 120.00 | 120.00 | \$40.00 | \$4,800.00 |
| J5S0276 | 0070 | 0650 | 2061003 | CLASS 1 EXCAVATION IN ROCK | 39.00 | 39.00 | \$80.00 | \$3,120.00 |
| J5S0276 | 0070 | 0660 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 118.00 | 0.00 | \$205.00 | \$0.00 |
| J5S0276 | 0070 | 0670 | 7011109 | DRILLED SHAFTS (5 FT. 6 IN. DIA.) | 168.00 | 160.00 | \$900.00 | \$144,000.00 |
| J5S0276 | 0070 | 0680 | 7011208 | ROCK SOCKETS (5 FT 0 IN. DIA.) | 72.00 | 78.00 | \$1100.00 | \$85,800.00 |
| J5S0276 | 0070 | 0690 | 7011300 | VIDEO CAMERA INSPECTION | 6.00 | 0.00 | \$50.00 | \$0.00 |
| J5S0276 | 0070 | 0700 | 7011400 | FOUNDATION INSPECTION HOLES | 132.00 | 132.00 | \$200.00 | \$26,400.00 |
| J5S0276 | 0070 | 0710 | 7011600 | SONIC LOGGING TESTING | 6.00 | 6.00 | \$2725.00 | \$16,350.00 |
| J5S0276 | 0070 | 0720 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 322.00 | 322.00 | \$65.00 | \$20,930.00 |
| J5S0276 | 0070 | 0730 | 7025001 | DYNAMIC PILE TESTING | 1.00 | 1.00 | \$3600.00 | \$3,600.00 |
| J5S0276 | 0070 | 0740 | 7026000 | PRE-BORE FOR PILING | 70.00 | 70.00 | \$190.00 | \$13,300.00 |
| J5S0276 | 0070 | 0750 | 7027000 | PILE POINT REINFORCEMENT | 7.00 | 7.00 | \$105.00 | \$735.00 |
| J5S0276 | 0070 | 0760 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 198.30 | 198.30 | \$760.00 | \$150,708.00 |
| J5S0276 | 0070 | 0770 | 7034215 | SAFETY BARRIER CURB | 1,031.00 | 0.00 | \$58.00 | \$0.00 |
| J5S0276 | 0070 | 0780 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 1,547.00 | 928.20 | \$225.00 | \$208,845.00 |
| J5S0276 | 0070 | 0790 | 7056025 | NU 70, PRESTRESSED CONCRETE NU-GIRDER | 1,443.00 | 1443.00 | \$270.00 | \$389,610.00 |
| J5S0276 | 0070 | 0800 | 7061060 | REINFORCING STEEL (BRIDGES) | 65,710.00 | 65710.00 | \$1.10 | \$72,281.00 |
| J5S0276 | 0070 | 0810 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 8,460.00 | 4230.00 | \$1.00 | \$4,230.00 |
| J5S0276 | 0070 | 0820 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 1.00 | \$1500.00 | \$1,500.00 |
| J5S0276 | 0070 | 0830 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 16.00 | 12.00 | \$1572.00 | \$18,864.00 |
| J5S0276 | 0070 | 0840 | 7123610 | SLAB DRAIN | 20.00 | 10.00 | \$355.00 | \$3,550.00 |
| J5S0276 | 0070 | 0850 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 1.00 | \$1200.00 | \$1,200.00 |
| J5S0276 | 0070 | 0860 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 15.00 | 12.00 | \$343.50 | \$4,122.00 |



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| J5S0276 | 0070 | 0870 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 9.00 | 9.00 | \$2962.00 | \$26,658.00 |
| J5S0276 | 0070 | 0880 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 34.00 | 0.00 | \$522.00 | \$0.00 |
| J5S0276 | 0071 | 0890 | 2063300 | CLASS 4 EXCAVATION | 850.00 | 0.00 | \$22.00 | \$0.00 |
| J5S0276 | 0071 | 0900 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | \$12500.00 | \$0.00 |
| J5S0276 | 0071 | 0910 | 7034040 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | 485.20 | 0.00 | \$430.00 | \$0.00 |
| J5S0276 | 0071 | 0920 | 7061020 | REINFORCING STEEL (CULVERTS-BRIDGE) | 73,910.00 | 0.00 | \$1.50 | \$0.00 |

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

| Project Number | Line | Item | Item Description | Date | User ID | Description/Information | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM |
|----------------|------|---------|----------------------------|----------|---------|---------------------------|----------|-------|------|---|--------|----------|-----|---|--------|----------|---------|-------|
| J5S0276 | 0420 | 8061005 | ROCK DITCH CHECK | 20190513 | snells1 | Rte. J 30 ft. +/-rt. | 20 | LF | 190 | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | | | ROCK DITCH CHECK | | snells1 | Rte. J 10 ft. +/- rt. | 20 | LF | 190 | + | 0 | 0 | | + | 0 | 0 | 0 | 0 |
| | 0780 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 20190513 | snells1 | Payment for setting steel | 232.450 | SQYD | 193 | + | 14.080 | 0 | 197 | + | 99.630 | 0 | 0 | 0 |

Remarks in the following table are for documentation purposes:

| Date | User ID | Remarks Text Field |
|------|---------|--------------------|
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