



Contractor's Payment Estimate Summary

January 7, 2020

| | | | | | | | | |
|--|-------------|-----------------|-------------------|-----------------|-----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181019-C04 | 0019 | December 16, 2019 | January 1, 2020 | January 2, 2020 | PROG | KC | CCE |

| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
|-----------------------|-----------|----------------|-------------|-------|-------|--------------|--------------|
| Amino Bros. Co., Inc. | 0010472 | P.O. Box 11277 | Kansas City | KS | 66111 | (91-3)3-34-2 | (91-3)3-34-0 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|---------------------|--------------|--------|---------------------------------|
| J4P3235 | FAF 92-1(33) | ADA improvements | 92 | CLAY | from Route 33 to Marimack Drive |

| 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 | | | | | | |
| Final Acceptance Date | 0 | | | | | | |
| Contract Items Complete Date | 0 | | | | | | |
| Letting Date | 20181019 | | | | | | |
| Execution Date | 20181101 | | | | | | |
| Award Date | 20181101 | | | | | | |
| Notice to Proceed Date | 20181204 | | | | | | |
| Work Begin Date | 20190325 | | | | | | |
| Original Completion Date | 20190815 | | | | | | |
| Adjusted Completion Date | 20190914 | | | | | | |
| Substantial Work Complete Date | 20190914 | | | | | | |

| Totals by Job Number | | | | |
|-----------------------|--|----------------|-----------------|----------------------|
| J4P3235 | | To Date | Previous | This estimate |
| Participating | | \$589,649.38 | \$589,649.38 | \$0.00 |
| Non-Participating | | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | | \$589,649.38 | \$589,649.38 | \$0.00 |
| Stockpiled Materials | | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | | \$589,649.38 | \$589,649.38 | \$0.00 |
| 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 Damages | \$0.00 | | \$0.00 | \$0.00 |
| Overrun Adjustments | \$0.00 | | (\$2,690.40) | \$2,690.40 |
| Total: | \$589,649.38 | | \$586,958.98 | \$2,690.40 |
| | | | Total Payable: | \$2,690.40 |

| Total Contract | | | |
|----------------|-----------------|---------------------|----------------------|
| 181019-C04 | To Date | Previous | This Estimate |
| | Line Item Pay | \$589,649.38 | \$589,649.38 |
| | All Adjustments | \$0.00 | (\$2,690.40) |
| | Total | \$589,649.38 | \$586,958.98 |
| | | | \$2,690.40 |

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 |
|---------------|--|---------|
| 20200102 | Generated and Approved (and should be considered Draft) at the Project Office Level by | johnsse |
| 20200102 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | hazlet1 |
| 20200103 | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$540,850.43 | \$52210.72 | \$593,061.15 | 99.4% |

Contract Adjustments:

Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|-----------------------|-----------------------------|---|
| J4P3235 | 5008 | SYSTEM | Overrun Re-adjustment | \$2690.40 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0014 Prj Nbr: J4P3235 Line Item Nbr: 5008 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | | | | \$2690.40 | |



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Line Item Adjustments:

| | |
|---------|------------------|
| Summary | \$2690.40 |
|---------|------------------|

Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|--|
| Line Item # J4P3235 /0170 has a deficient tested matl discrepancy | johnsse | Working with contractor to resolve QC issue. |
| Line Item # J4P3235 /0210 has a deficient tested matl discrepancy | johnsse | Working with contractor to resolve QC issue. |
| Line Item # J4P3235 /0080 has a deficient tested matl discrepancy | johnsse | Working with contractor to resolve QC issue. |
| Line Item # J4P3235 /0190 has a deficient tested matl discrepancy | johnsse | Working with contractor to resolve QC issue. |
| Line Item # J4P3235 /0410 has a deficient tested matl discrepancy | johnsse | Working with contractor to resolve QC issue. |
| Line Item # J4P3235 /0590 has a deficient tested matl discrepancy | johnsse | Working with contractor to resolve QC issue. |
| Line Item # J4P3235 /0090 has a deficient tested matl discrepancy | johnsse | Working with contractor to resolve QC issue. |
| Line Item # J4P3235 /0420 has a deficient tested matl discrepancy | johnsse | Working with contractor to resolve QC issue. |

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 |
|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J4P3235 | 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | \$7.35 | 1046.00 | 0.00 | 1,046.00 | \$0.00 |
| | 0090 | 4039905 | MISC. OPTIONAL PAVEMENT | \$63.75 | 428.40 | 0.00 | 428.40 | \$0.00 |
| | 0170 | 6086004 | CONCRETE SIDEWALK, 4 IN. | \$41.45 | 1468.60 | 0.00 | 1,468.60 | \$0.00 |
| | 0190 | 6091052 | CURB AND GUTTER TYPE B | \$34.40 | 959.00 | 0.00 | 959.00 | \$0.00 |
| | 0210 | 6099903 | MISC. CURB AND GUTTER APWA TYPE CG-2 | \$26.05 | 10.00 | 0.00 | 10.00 | \$0.00 |
| | 0410 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | \$0.30 | 1928.00 | 0.00 | 1,928.00 | \$0.00 |
| | 0420 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS | \$0.40 | 1953.00 | 0.00 | 1,953.00 | \$0.00 |
| | 0590 | 8051000A | SEEDING - COOL SEASON MIXTURES | \$1944.00 | 1.20 | 0.00 | 1.20 | \$0.00 |
| | 5008 | 8064120 | TYPE 1 EROSION CONTROL BLANKET | \$2.36 | 5760.00 | 0.00 | 5,760.00 | \$0.00 |
| J4P3235 | | | | | | | | \$0.00 |
| Summary | | | | | | | | \$0.00 |

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 |
|----------------|------------|-------------|-----------|-----------------------|------------------|---------------------------|------------|---------------------|
| J4P3235 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 1.00 | \$3805.00 | \$3,805.00 |



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|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J4P3235 | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$24692.00 | \$24,692.00 |
| J4P3235 | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 635.00 | 635.00 | \$62.80 | \$39,878.00 |
| J4P3235 | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 224.00 | 224.00 | \$33.30 | \$7,459.20 |
| J4P3235 | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 508.00 | 508.00 | \$20.35 | \$10,337.80 |
| J4P3235 | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 1,152.00 | 1152.00 | \$6.05 | \$6,969.60 |
| J4P3235 | 0001 | 0070 | 2063500 | CULVERT CLEANOUT | 1.00 | 1.00 | \$3406.00 | \$3,406.00 |
| J4P3235 | 0001 | 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 1,046.00 | 1046.00 | \$7.35 | \$7,688.10 |
| J4P3235 | 0001 | 0090 | 4039905 | MISC. OPTIONAL PAVEMENT | 428.40 | 428.40 | \$63.75 | \$27,310.50 |
| J4P3235 | 0001 | 0100 | 6022000 | STEEL RIGHT-OF-WAY MARKER | 6.00 | 6.00 | \$1030.00 | \$6,180.00 |
| J4P3235 | 0001 | 0110 | 6042010 | ADJUSTING MANHOLE | 2.00 | 2.00 | \$1035.00 | \$2,070.00 |
| J4P3235 | 0001 | 0120 | 6042020 | ADJUSTING BASIN OR INLET | 0.00 | 0.00 | \$2342.00 | \$0.00 |
| J4P3235 | 0001 | 0130 | 6081010 | CONCRETE CURB RAMP | 52.40 | 52.40 | \$208.00 | \$10,899.20 |
| J4P3235 | 0001 | 0140 | 6081012 | TRUNCATED DOMES | 90.00 | 90.00 | \$28.75 | \$2,587.50 |
| J4P3235 | 0001 | 0150 | 6085007 | PAVED APPROACH, 7 IN. | 237.30 | 237.30 | \$63.85 | \$15,151.60 |
| J4P3235 | 0001 | 0160 | 6085008 | PAVED APPROACH, 8 IN. | 57.10 | 57.10 | \$67.60 | \$3,859.96 |
| J4P3235 | 0001 | 0170 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 1,468.60 | 1468.60 | \$41.45 | \$60,873.47 |
| J4P3235 | 0001 | 0180 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 99.00 | 99.00 | \$41.85 | \$4,143.15 |
| J4P3235 | 0001 | 0190 | 6091052 | CURB AND GUTTER TYPE B | 959.00 | 959.00 | \$34.40 | \$32,989.60 |
| J4P3235 | 0001 | 0200 | 6097000 | ROCK LINING | 9.00 | 5.00 | \$71.10 | \$355.50 |
| J4P3235 | 0001 | 0210 | 6099903 | MISC. CURB AND GUTTER APWA TYPE CG-2 | 10.00 | 10.00 | \$26.05 | \$260.50 |
| J4P3235 | 0001 | 0220 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 0.00 | 0.00 | \$4136.00 | \$0.00 |
| J4P3235 | 0001 | 0230 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 2.00 | 2.00 | \$1115.00 | \$2,230.00 |
| J4P3235 | 0001 | 0240 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 4.00 | 4.00 | \$1650.00 | \$6,600.00 |
| J4P3235 | 0001 | 0250 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 2.00 | 2.00 | \$447.00 | \$894.00 |
| J4P3235 | 0001 | 0260 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 3.00 | 3.00 | \$302.00 | \$906.00 |
| J4P3235 | 0001 | 0270 | 6143014 | MANHOLE FRAME AND COVER, TYPE 4 | 3.00 | 3.00 | \$385.00 | \$1,155.00 |
| J4P3235 | 0001 | 0280 | 6161005 | CONSTRUCTION SIGNS | 1,198.00 | 1198.00 | \$5.90 | \$7,068.20 |



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|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J4P3235 | 0001 | 0290 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 4.00 | \$23.65 | \$94.60 |
| J4P3235 | 0001 | 0300 | 6161009 | FLAG ASSEMBLY | 10.00 | 10.00 | \$23.65 | \$236.50 |
| J4P3235 | 0001 | 0310 | 6161025 | CHANNELIZER (TRIM LINE) | 120.00 | 120.00 | \$11.80 | \$1,416.00 |
| J4P3235 | 0001 | 0320 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 10.00 | \$29.55 | \$295.50 |
| J4P3235 | 0001 | 0330 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 2.00 | \$1772.00 | \$3,544.00 |
| J4P3235 | 0001 | 0340 | 6169902 | MISC. ADA COMPLIANT MOVABLE BARRICADE | 0.00 | 0.00 | \$5.90 | \$0.00 |
| J4P3235 | 0001 | 0350 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$40942.00 | \$40,942.00 |
| J4P3235 | 0001 | 0360 | 6189902 | MISC. ADDITIONAL MOBILIZATION FOR SEEDING | 3.00 | 3.00 | \$600.00 | \$1,800.00 |
| J4P3235 | 0001 | 0370 | 6191000 | PAVEMENT EDGE TREATMENT | 1,160.00 | 1160.00 | \$2.85 | \$3,306.00 |
| J4P3235 | 0001 | 0380 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 35.00 | 35.00 | \$29.55 | \$1,034.25 |
| J4P3235 | 0001 | 0390 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 2.00 | 2.00 | \$266.00 | \$532.00 |
| J4P3235 | 0001 | 0400 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 7.00 | 7.00 | \$118.00 | \$826.00 |
| J4P3235 | 0001 | 0410 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,928.00 | 1928.00 | \$0.30 | \$578.40 |
| J4P3235 | 0001 | 0420 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,953.00 | 1953.00 | \$0.40 | \$781.20 |
| J4P3235 | 0001 | 0430 | 6207001 | PAVEMENT MARKING REMOVAL | 2,198.00 | 2198.00 | \$1.20 | \$2,637.60 |
| J4P3235 | 0001 | 0440 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 6.00 | 6.00 | \$59.10 | \$354.60 |
| J4P3235 | 0001 | 0450 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.80 | \$11461.00 | \$9,168.80 |
| J4P3235 | 0001 | 0460 | 7250315A | 15 IN. PIPE GROUP B | 785.00 | 785.00 | \$47.60 | \$37,366.00 |
| J4P3235 | 0001 | 0470 | 7250318A | 18 IN. PIPE GROUP B | 54.00 | 54.00 | \$56.20 | \$3,034.80 |
| J4P3235 | 0001 | 0480 | 7250336A | 36 IN. PIPE GROUP B | 384.00 | 384.00 | \$91.65 | \$35,193.60 |
| J4P3235 | 0001 | 0490 | 7250415 | 15 IN. PIPE GROUP C | 25.00 | 25.00 | \$47.65 | \$1,191.25 |
| J4P3235 | 0001 | 0500 | 7261036 | 36 IN. PIPE GROUP A | 45.00 | 45.00 | \$91.65 | \$4,124.25 |
| J4P3235 | 0001 | 0510 | 7269903 | MISC. 3 IN. PIPE GROUP B | 32.00 | 32.00 | \$27.10 | \$867.20 |
| J4P3235 | 0001 | 0520 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 28.00 | 28.00 | \$487.00 | \$13,636.00 |
| J4P3235 | 0001 | 0530 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 8.00 | 8.00 | \$577.00 | \$4,616.00 |



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| J4P3235 | 0001 | 0540 | 7311030 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | 5.00 | 5.00 | \$544.00 | \$2,720.00 |
| J4P3235 | 0001 | 0550 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 9.00 | 9.00 | \$627.00 | \$5,643.00 |
| J4P3235 | 0001 | 0560 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 41.00 | 41.00 | \$613.00 | \$25,133.00 |
| J4P3235 | 0001 | 0570 | 7320036A | 36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 1.00 | \$1515.00 | \$1,515.00 |
| J4P3235 | 0001 | 0580 | 7320815A | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 2.00 | \$704.00 | \$1,408.00 |
| J4P3235 | 0001 | 0590 | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.50 | 1.20 | \$1944.00 | \$2,332.80 |
| J4P3235 | 0001 | 0600 | 8061003 | SEDIMENT TRAP EXCAVATION | 0.00 | 0.00 | \$83.40 | \$0.00 |
| J4P3235 | 0001 | 0610 | 8061004 | SEDIMENT TRAP ROCK | 0.00 | 0.00 | \$96.20 | \$0.00 |
| J4P3235 | 0001 | 0620 | 8061005 | ROCK DITCH CHECK | 15.00 | 15.00 | \$18.30 | \$274.50 |
| J4P3235 | 0001 | 0630 | 8061007A | CURB INLET CHECK | 10.00 | 10.00 | \$94.50 | \$945.00 |
| J4P3235 | 0001 | 0640 | 8061016 | SEDIMENT REMOVAL | 29.00 | 18.50 | \$24.00 | \$444.00 |
| J4P3235 | 0001 | 0650 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.00 | 0.00 | \$1329.00 | \$0.00 |
| J4P3235 | 0001 | 0660 | 8061019 | SILT FENCE | 406.00 | 406.00 | \$1.90 | \$771.40 |
| J4P3235 | 0001 | 0670 | 8064140 | TYPE 3B EROSION CONTROL BLANKET | 0.00 | 0.00 | \$4.80 | \$0.00 |
| J4P3235 | 0040 | 0680 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.90 | 0.90 | \$236.00 | \$212.40 |
| J4P3235 | 0040 | 0690 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 2.00 | 2.00 | \$59.05 | \$118.10 |
| J4P3235 | 0040 | 0700 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 160.00 | 160.00 | \$11.80 | \$1,888.00 |
| J4P3235 | 0040 | 0710 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 30.00 | 30.00 | \$17.70 | \$531.00 |
| J4P3235 | 0040 | 0720 | 9035004A | SH-FLAT SHEET | 0.00 | 0.00 | \$29.55 | \$0.00 |
| J4P3235 | 0040 | 0730 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 26.00 | 26.00 | \$53.15 | \$1,381.90 |
| J4P3235 | 0040 | 0740 | 9039901 | MISC. RECTANGULAR RAPID FLASHING BEACON (RRFB) | 1.00 | 1.00 | \$27285.00 | \$27,285.00 |
| J4P3235 | 0001 | 5001 | 8061025 | INLET CHECK Inlet check (goetextile inlet protection) | 9.00 | 9.00 | \$123.50 | \$1,111.50 |
| J4P3235 | 0001 | 5002 | 8061006 | ALTERNATE DITCH CHECK Ditch Check (12 IN. filter sock) | 471.00 | 471.00 | \$8.06 | \$3,796.26 |
| J4P3235 | 0001 | 5003 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | 137.00 | 137.00 | \$26.50 | \$3,630.50 |
| J4P3235 | 0001 | 5004 | 1046002 | VALUE ENGINEERING | 1,297.08 | 1297.08 | \$1.00 | \$1,297.08 |
| J4P3235 | 0001 | 5005 | 7309901 | MISC. TEMPORARY DRAINING Extend Existing Pipe and Connect to Inlet | 1.00 | 1.00 | \$1526.00 | \$1,526.00 |
| J4P3235 | 0001 | 5006 | 1094000 | FORCE ACCOUNT Stabilize Trench Bottom | 4,769.95 | 4769.95 | \$1.00 | \$4,769.95 |



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| J4P3235 | 0001 | 5007 | 1099901 | MISC. Rock for Pipe Crossing | 1.00 | 1.00 | \$4083.60 | \$4,083.60 |
| J4P3235 | 0001 | 5008 | 8064120 | TYPE 1 EROSION CONTROL BLANKET | 5,760.00 | 5760.00 | \$2.36 | \$13,593.60 |
| J4P3235 | 0001 | 5009 | 3049901 | MISC. AGGREGATE FOR BASE | 1.00 | 1.00 | \$5214.83 | \$5,214.83 |
| J4P3235 | 0001 | 5010 | 1094000 | FORCE ACCOUNT Force Account Storm Sewer and Grading Revisions | 20,676.49 | 20676.49 | \$1.00 | \$20,676.49 |

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