



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 181116-D09 | 0012 | August 16, 2019 | September 1, 2019 | September 3, 2019 | Progress |

Prepared For:

Phillips Hardy, Inc.
15290 Hwy 135
Boonville, MO 65233
(660)834-3030FAX

Prepared By:

Columbia Project Office
4201 Paris Road
Columbia, MO 65201

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|--------|-----------------------|
| J5S3053 | FAS S401(33) | Bridge replacement | 124 | BOONE | over Grindstone Creek |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$1,089,712.85 | (\$3,746.00) | \$1,085,966.85 | 95.94% | December 1, 2019 | December 1, 2019 | |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J5S3053 | 3 | | 2 |

Contract Total Pay For Estimate No. 0012

| | To Date | Previous | This Estimate |
|----------------------------------------------|----------------|----------------|-------------------|
| 181116-D09 | | | |
| Total Earnings | \$1,041,853.87 | \$1,039,165.87 | \$2,688.00 |
| Total Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | \$1,074,208.87 | \$1,070,050.87 | |
| Contract Total Payable This Estimate: | | | \$4,158.00 |

| Approval Date | By User |
|-------------------|-------------------------------------------------------------------------------------------------|
| September 3, 2019 | Generated and Approved (and should be considered Draft) at the Project Office Level by bertea1 |
| September 4, 2019 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by munckk |
| September 4, 2019 | Reviewed and Approved at the Central Office Controllers Office Level by greggd1 |



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| Totals by Job Numbers | | | | |
|---------------------------------------------|----------------------------------------------------------------------------------------|-----------------------|-----------------------|----------------------|
| J5S3053 | | To Date | Previous | This Estimate |
| | Participating | \$1,041,853.87 | \$1,039,165.87 | \$2,688.00 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$1,074,208.87 | \$1,070,050.87 | \$4,158.00 |
| | *Stockpiled Materials* | \$0.00 | \$0.00 | 0 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$50,026.81 | \$50,026.81 | \$0.00 |
| | *Line Item Adjustments are included in the Participating or Non-Participating amounts* | | | |
| | Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Incentive | \$1,210.87 | \$1,210.87 | \$0.00 |
| | Disincentive | (\$1,210.87) | (\$1,210.87) | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Overrun Adjustments | \$0.00 | (\$4,158.00) | \$4,158.00 |
| | Totals: | \$1,074,208.87 | \$1,070,050.87 | |
| Project Total Payable This Estimate: | | | | \$4,158.00 |

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J5S3053, Item 7151001, Project Item Line Number 0500, Material Set 7151001, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient. | bertea1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5S3053, Item 6240103A, Project Item Line Number 0370, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient. | bertea1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5S3053, Item 3040504, Project Item Line Number 0100, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | bertea1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5S3053, Item 8064121, Project Item Line Number 5003, Material Set 806412196, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient. | bertea1 | Acknowledged |



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Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J5S3053, Item 3040506, Project Item Line Number 0110, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | bertea1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5S3053, Item 3040504, Project Item Line Number 0100, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | bertea1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5S3053, Item 5031011A, Project Item Line Number 0150, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | bertea1 | Acknowledged |

Items Paid This Estimate Period

| Project No. | Line No. | Item Code | Description | Unit Price | Unit | Quantity Overrun Adjustment | Previous Total Paid Quantity | Current Quantity (This Estimate) | Quantity to Date | Amount This Estimate |
|-------------|----------|-----------|-----------------------------|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J5S3053 | 0010 | 1041000 | | \$45.00 | CUYD | 0.00 | 50.00 | 0.00 | 50.00 | \$0.00 |
| | 0020 | 2013000 | | \$6,600.00 | ACRE | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0030 | 2022010 | | \$8,250.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0040 | 2035000 | | \$9.05 | CUYD | 0.00 | 9,530.00 | 0.00 | 9,530.00 | \$0.00 |
| | 0050 | 2035500 | | \$11.50 | CUYD | 0.00 | 9,016.00 | 0.00 | 9,016.00 | \$0.00 |
| | 0060 | 2036000 | | \$0.85 | CUYD | 0.00 | 9,530.00 | 0.00 | 9,530.00 | \$0.00 |
| | 0070 | 2061003 | | \$100.00 | CUYD | 0.00 | 40.00 | 0.00 | 40.00 | \$0.00 |
| | 0080 | 2065500 | | \$5,900.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0090 | 2160500 | | \$22,200.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0100 | 3040504 | | \$6.85 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0110 | 3040506 | | \$8.90 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0120 | 3107003 | | \$6.50 | SQYD | 0.00 | 967.00 | 0.00 | 967.00 | \$0.00 |
| | 0130 | 4010151 | | \$18.50 | SQYD | 0.00 | 447.00 | 0.00 | 447.00 | \$0.00 |
| | 0140 | 4099905 | MISC. OPTIONAL PAVEMENT (10 | \$44.00 | SQYD | 0.00 | 2,561.00 | 0.00 | 2,561.00 | \$0.00 |



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Items Paid This Estimate Period

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|-------------|----------|-----------|---------------------------------------------------------------|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J5S3053 | | | IN. ASPHALT OR 8 IN PCCP) | | | | | | | |
| | 0150 | 5031011A | | \$71.50 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0160 | 6061060 | | \$32.50 | LF | 0.00 | 13.00 | 0.00 | 13.00 | \$0.00 |
| | 0170 | 6061069 | | \$2,850.00 | EA | 0.00 | 3.00 | 0.00 | 3.00 | \$0.00 |
| | 0180 | 6062204A | | \$2,200.00 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0190 | 6062303 | | \$305.00 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0200 | 6063014 | | \$2,825.00 | EA | 0.00 | 3.00 | 0.00 | 3.00 | \$0.00 |
| | 0210 | 6063015 | | \$2,825.00 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0220 | 6096030A | | \$30.50 | CUYD | 0.00 | 385.00 | 0.00 | 385.00 | \$0.00 |
| | 0230 | 6096043 | | \$21.50 | CUYD | 0.00 | 385.00 | 0.00 | 385.00 | \$0.00 |
| | 0240 | 6096050 | | \$61.50 | CUYD | 0.00 | 140.00 | 0.00 | 140.00 | \$0.00 |
| | 0250 | 6113020 | | \$36.00 | CUYD | 0.00 | 734.00 | 0.00 | 734.00 | \$0.00 |
| | 0260 | 6113040 | | \$19.00 | CUYD | 0.00 | 734.00 | 0.00 | 734.00 | \$0.00 |
| | 0270 | 6161005 | | \$8.00 | SQFT | 0.00 | 363.00 | 16.00 | 379.00 | \$128.00 |
| | 0280 | 6161008 | | \$35.00 | EA | 0.00 | 4.00 | 2.00 | 6.00 | \$0.00 |
| | 0290 | 6161009 | | \$20.00 | EA | 0.00 | 6.00 | 2.00 | 8.00 | \$40.00 |
| | 0300 | 6161025 | | \$25.00 | EA | 0.00 | 20.00 | 0.00 | 20.00 | \$0.00 |
| | 0310 | 6161031 | | \$165.00 | EA | 0.00 | 10.00 | 0.00 | 10.00 | \$0.00 |
| | 0320 | 6161098A | | \$3,500.00 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0331 | 6181000 | MOBILIZATION New Mobilization Line Adjusted for Contract Bond | \$88,169.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0340 | 6189902 | | \$600.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0350 | 6206000C | | \$0.60 | LF | 0.00 | 2,462.00 | 0.00 | 2,462.00 | \$0.00 |
| | 0360 | 6206001C | | \$0.60 | LF | 0.00 | 2,462.00 | 0.00 | 2,462.00 | \$0.00 |



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|-------------|----------|-----------|---------------------------------------------------|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J5S3053 | 0380 | 6274000 | | \$10,500.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0390 | 7021214 | | \$113.00 | LF | 0.00 | 221.00 | 0.00 | 221.00 | \$0.00 |
| | 0400 | 7021320 | | \$125.00 | LF | 0.00 | 166.00 | 0.00 | 166.00 | \$0.00 |
| | 0410 | 7025001 | | \$1,000.00 | EA | 0.00 | 3.00 | 0.00 | 3.00 | \$0.00 |
| | 0420 | 7026000 | | \$35.50 | LF | 0.00 | 195.00 | 0.00 | 195.00 | \$0.00 |
| | 0430 | 7027000 | | \$130.00 | EA | 0.00 | 10.00 | 0.00 | 10.00 | \$0.00 |
| | 0440 | 7029902 | MISC. PILE POINT REINFORCEMENT (20 IN. PIPE PILE) | \$525.00 | EA | 0.00 | 5.00 | 0.00 | 5.00 | \$0.00 |
| | 0450 | 7032003 | | \$1,040.00 | CUYD | 0.00 | 44.70 | 0.00 | 44.70 | \$0.00 |
| | 0460 | 7034215 | | \$75.00 | LF | 0.00 | 333.00 | 0.00 | 333.00 | \$0.00 |
| | 0470 | 7034221 | | \$400.00 | SQYD | 0.00 | 451.00 | 0.00 | 451.00 | \$0.00 |
| | 0480 | 7056022 | | \$226.00 | LF | 0.00 | 417.00 | 0.00 | 417.00 | \$0.00 |
| | 0490 | 7061060 | | \$1.30 | LB | 0.00 | 2,410.00 | 0.00 | 2,410.00 | \$0.00 |
| | 0510 | 7161003 | | \$230.00 | EA | 0.00 | 12.00 | 0.00 | 12.00 | \$0.00 |
| | 0520 | 7250415 | | \$57.50 | LF | 0.00 | 66.00 | 0.00 | 66.00 | \$0.00 |
| | 0530 | 7250418 | | \$51.50 | LF | 0.00 | 166.00 | 0.00 | 166.00 | \$0.00 |
| | 0540 | 7320815A | | \$465.00 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0550 | 7320818A | | \$495.00 | EA | 0.00 | 6.00 | 0.00 | 6.00 | \$0.00 |
| | 0560 | 8051000A | | \$2,950.00 | ACRE | 0.00 | 1.70 | 0.00 | 1.70 | \$0.00 |
| | 0580 | 8061004 | | \$32.00 | CUYD | 0.00 | 7.70 | 0.00 | 7.70 | \$0.00 |
| | 0590 | 8061005 | | \$14.00 | LF | 0.00 | 60.00 | 45.00 | 105.00 | \$630.00 |
| 0600 | 8061016 | | \$38.00 | CUYD | 0.00 | 17.00 | 0.00 | 17.00 | \$0.00 | |
| 0620 | 8061019 | | \$2.30 | LF | 0.00 | 860.00 | 0.00 | 860.00 | \$0.00 | |
| 0630 | 8061050 | | \$30.00 | LF | 0.00 | 213.00 | 112.00 | 325.00 | \$3,360.00 | |



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Items Paid This Estimate Period

| Project No. | Line No. | Item Code | Description | Unit Price | Unit | Quantity Overrun Adjustment | Previous Total Paid Quantity | Current Quantity (This Estimate) | Quantity to Date | Amount This Estimate |
|---------------------------------------------------|----------|-----------|--------------------------------------------------------|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J5S3053 | 5001 | 6189901 | MISC. New Mobilization Line Adjusted for Contract Bond | \$6,431.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$4,158.00 |

Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J5S3053 | 0001 | 0010 | 1041000 | | 0.00 | 50 | CUYD | 50.00 | \$45.00 | \$2,250.00 |
| | 0001 | 0020 | 2013000 | | 0.00 | 1 | ACRE | 1.00 | \$6,600.00 | \$6,600.00 |
| | 0001 | 0030 | 2022010 | | 0.00 | 1 | LS | 1.00 | \$8,250.00 | \$8,250.00 |
| | 0001 | 0040 | 2035000 | | 0.00 | 9530 | CUYD | 9,530.00 | \$9.05 | \$86,246.50 |
| | 0001 | 0050 | 2035500 | | 0.00 | 9016 | CUYD | 9,016.00 | \$11.50 | \$103,684.00 |
| | 0001 | 0060 | 2036000 | | 0.00 | 9530 | CUYD | 9,530.00 | \$0.85 | \$8,100.50 |
| | 0070 | 0070 | 2061003 | | 0.00 | 40 | CUYD | 40.00 | \$100.00 | \$4,000.00 |
| | 0070 | 0080 | 2065500 | | 0.00 | 1 | LS | 1.00 | \$5,900.00 | \$5,900.00 |
| | 0070 | 0090 | 2160500 | | 0.00 | 1 | LS | 1.00 | \$22,200.00 | \$22,200.00 |
| | 0001 | 0100 | 3040504 | | 0.00 | 3008 | SQYD | 3,008.00 | \$6.85 | \$20,604.80 |
| | 0001 | 0110 | 3040506 | | 0.00 | 231 | SQYD | 231.00 | \$8.90 | \$2,055.90 |
| | 0001 | 0120 | 3107003 | | 0.00 | 967 | SQYD | 967.00 | \$6.50 | \$6,285.50 |
| | 0001 | 0130 | 4010151 | | 0.00 | 447 | SQYD | 447.00 | \$18.50 | \$8,269.50 |



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Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|-------------------------------------------------------|------------------|--------------|------|------------------|------------|---------------------|
| J5S3053 | 0001 | 0140 | 4099905 | MISC. OPTIONAL PAVEMENT (10 IN. ASPHALT OR 8 IN PCCP) | 0.00 | 2561 | SQYD | 2,561.00 | \$44.00 | \$112,684.00 |
| | 0070 | 0150 | 5031011A | | 0.00 | 119 | SQYD | 119.00 | \$71.50 | \$8,508.50 |
| | 0010 | 0160 | 6061060 | | 0.00 | 13 | LF | 13.00 | \$32.50 | \$422.50 |
| | 0010 | 0170 | 6061069 | | 0.00 | 3 | EA | 3.00 | \$2,850.00 | \$8,550.00 |
| | 0010 | 0180 | 6062204A | | 0.00 | 1 | EA | 1.00 | \$2,200.00 | \$2,200.00 |
| | 0010 | 0190 | 6062303 | | 0.00 | 1 | EA | 1.00 | \$305.00 | \$305.00 |
| | 0010 | 0200 | 6063014 | | 0.00 | 3 | EA | 3.00 | \$2,825.00 | \$8,475.00 |
| | 0010 | 0210 | 6063015 | | 0.00 | 1 | EA | 1.00 | \$2,825.00 | \$2,825.00 |
| | 0001 | 0220 | 6096030A | | 0.00 | 385 | CUYD | 385.00 | \$30.50 | \$11,742.50 |
| | 0001 | 0230 | 6096043 | | 0.00 | 385 | CUYD | 385.00 | \$21.50 | \$8,277.50 |
| | 0001 | 0240 | 6096050 | | 0.00 | 140 | CUYD | 140.00 | \$61.50 | \$8,610.00 |
| | 0001 | 0250 | 6113020 | | 0.00 | 734 | CUYD | 734.00 | \$36.00 | \$26,424.00 |
| | 0001 | 0260 | 6113040 | | 0.00 | 734 | CUYD | 734.00 | \$19.00 | \$13,946.00 |
| | 0001 | 0270 | 6161005 | | 16.00 | 363 | SQFT | 379.00 | \$8.00 | \$3,032.00 |
| | 0001 | 0280 | 6161008 | | 2.00 | 2 | EA | 4.00 | \$35.00 | \$140.00 |
| | 0001 | 0290 | 6161009 | | 2.00 | 6 | EA | 8.00 | \$20.00 | \$160.00 |
| | 0001 | 0300 | 6161025 | | -15.00 | 35 | EA | 20.00 | \$25.00 | \$500.00 |
| | 0001 | 0310 | 6161031 | | 0.00 | 10 | EA | 10.00 | \$165.00 | \$1,650.00 |



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|-------------|----------|----------|-----------|---------------------------------------------------------------|------------------|--------------|------|------------------|-------------|---------------------|
| J5S3053 | 0001 | 0320 | 6161098A | | 0.00 | 4 | EA | 4.00 | \$3,500.00 | \$14,000.00 |
| | 0001 | 0330 | 6181000 | | -1.00 | 1 | LS | 0.00 | \$94,600.00 | \$0.00 |
| | 0001 | 0331 | 6181000 | MOBILIZATION New Mobilization Line Adjusted for Contract Bond | 1.00 | 0 | LS | 1.00 | \$88,169.00 | \$88,169.00 |
| | 0001 | 0340 | 6189902 | | -2.00 | 4 | EA | 2.00 | \$600.00 | \$1,200.00 |
| | 0001 | 0350 | 6206000C | | 0.00 | 2462 | LF | 2,462.00 | \$0.60 | \$1,477.20 |
| | 0001 | 0360 | 6206001C | | 0.00 | 2462 | LF | 2,462.00 | \$0.60 | \$1,477.20 |
| | 0001 | 0370 | 6240103A | | 0.00 | 1539 | SQYD | 1,539.00 | \$2.15 | \$3,308.85 |
| | 0001 | 0380 | 6274000 | | 0.00 | 1 | LS | 1.00 | \$10,500.00 | \$10,500.00 |
| | 0070 | 0390 | 7021214 | | -34.00 | 255 | LF | 221.00 | \$113.00 | \$24,973.00 |
| | 0070 | 0400 | 7021320 | | -9.00 | 175 | LF | 166.00 | \$125.00 | \$20,750.00 |
| | 0070 | 0410 | 7025001 | | 0.00 | 3 | EA | 3.00 | \$1,000.00 | \$3,000.00 |
| | 0070 | 0420 | 7026000 | | 0.00 | 195 | LF | 195.00 | \$35.50 | \$6,922.50 |
| | 0070 | 0430 | 7027000 | | 0.00 | 10 | EA | 10.00 | \$130.00 | \$1,300.00 |
| | 0070 | 0440 | 7029902 | MISC. PILE POINT REINFORCEMENT (20 IN. PIPE PILE) | 0.00 | 5 | EA | 5.00 | \$525.00 | \$2,625.00 |
| | 0070 | 0450 | 7032003 | | 0.00 | 44.700 | CUYD | 44.70 | \$1,040.00 | \$46,488.00 |
| | 0070 | 0460 | 7034215 | | 0.00 | 333 | LF | 333.00 | \$75.00 | \$24,975.00 |
| | 0070 | 0470 | 7034221 | | 0.00 | 451 | SQYD | 451.00 | \$400.00 | \$180,400.00 |
| | 0070 | 0480 | 7056022 | | 0.00 | 417 | LF | 417.00 | \$226.00 | \$94,242.00 |



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| J5S3053 | 0070 | 0490 | 7061060 | | 0.00 | 2410 | LB | 2,410.00 | \$1.30 | \$3,133.00 |
| | 0070 | 0500 | 7151001 | | 0.00 | 2 | EA | 2.00 | \$2,950.00 | \$5,900.00 |
| | 0070 | 0510 | 7161003 | | 0.00 | 12 | EA | 12.00 | \$230.00 | \$2,760.00 |
| | 0001 | 0520 | 7250415 | | 0.00 | 66 | LF | 66.00 | \$57.50 | \$3,795.00 |
| | 0001 | 0530 | 7250418 | | 0.00 | 166 | LF | 166.00 | \$51.50 | \$8,549.00 |
| | 0001 | 0540 | 7320815A | | 0.00 | 4 | EA | 4.00 | \$465.00 | \$1,860.00 |
| | 0001 | 0550 | 7320818A | | 0.00 | 6 | EA | 6.00 | \$495.00 | \$2,970.00 |
| | 0001 | 0560 | 8051000A | | 0.00 | 1.700 | ACRE | 1.70 | \$2,950.00 | \$5,015.00 |
| | 0001 | 0570 | 8061003 | | -28.00 | 28 | CUYD | 0.00 | \$35.00 | \$0.00 |
| | 0001 | 0580 | 8061004 | | -20.30 | 28 | CUYD | 7.70 | \$32.00 | \$246.40 |
| | 0001 | 0590 | 8061005 | | 45.00 | 60 | LF | 105.00 | \$14.00 | \$1,470.00 |
| | 0001 | 0600 | 8061016 | | 0.00 | 26 | CUYD | 17.00 | \$38.00 | \$646.00 |
| | 0001 | 0610 | 8061017 | | -0.40 | 0.400 | ACRE | 0.00 | \$2,450.00 | \$0.00 |
| | 0001 | 0620 | 8061019 | | -538.00 | 1398 | LF | 860.00 | \$2.30 | \$1,978.00 |
| | 0001 | 0630 | 8061050 | | 112.00 | 213 | LF | 325.00 | \$30.00 | \$9,750.00 |
| | 0001 | 5001 | 6189901 | MISC. New Mobilization Line Adjusted for Contract Bond | 1.00 | 0 | LS | 1.00 | \$6,431.00 | \$6,431.00 |
| | 0001 | 5003 | 8064121 | | 1,150.00 | 0 | SQYD | 1,150.00 | \$2.10 | \$2,415.00 |

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

No Data Available