



# Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|--------------|---------------|
| 190118-H03  | 0004            | June 16, 2019    | June 30, 2019  | July 1, 2019 | Progress      |

**Prepared For:**

Phillips Hardy, Inc.  
15290 Highway 135  
Boonville, MO 65233  
(573)447-8074FAX

**Prepared By:**

Jackson Project Office  
198 State Highway Y  
Jackson, MO 63755

Contract Information

| Project Number | Federal Proj. Number | Project Description   | Route | County         | Location of Work           |
|----------------|----------------------|-----------------------|-------|----------------|----------------------------|
| J9P3581        | FAF-34-1(51)         | Bridge rehabilitation | 34    | CAPE GIRARDEAU | over the Mississippi River |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$1,115,283.25           | \$18,325.25             | \$1,133,608.50          | 19.50%                                | October 1, 2019          | October 1, 2019         |                        |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J9P3581        |                  |            |                 |

**Contract Total Pay For Estimate No. 004**

|  | To Date      | Previous     | This Estimate      |
|--|--------------|--------------|--------------------|
| 190118-H03                                   |              |              |                    |
| Total Earnings                               | \$220,998.00 | \$166,475.75 | \$54,522.25        |
| Total Adjustments                            | \$0.00       | \$0.00       | \$0.00             |
|  | \$220,998.00 | \$166,475.75 |                    |
| <b>Contract Total Payable This Estimate:</b> |              |              | <b>\$54,522.25</b> |

| Approval Date |  | By User |
|---------------|--|---------|
| July 1, 2019  | Generated and Approved (and should be considered Draft) at the Project Office Level by   | woodsk1 |
| July 1, 2019  | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | holtb1  |
| July 2, 2019  | Reviewed and Approved at the Central Office Controllers Office Level by                  | greggd1 |



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| Totals by Job Numbers                       |  |                     |                     |                    |
|---|--|---------------------|---------------------|--------------------|
| J9P3581                                     |  | To Date             | Previous            | This Estimate      |
|   | Participating  | \$220,998.00        | \$166,475.75        | \$54,522.25        |
|   | Non-Participating  | \$0.00              | \$0.00              | \$0.00             |
|   | <b>Total Earnings</b>  | <b>\$220,998.00</b> | <b>\$166,475.75</b> | <b>\$54,522.25</b> |
|   | *Stockpiled Materials*   | \$0.00              | \$0.00              | 0                  |
|   | *Stockpiled Materials are included in the Participating or Non-Participating amounts*  |                     |                     |                    |
|   | *Line Item Adjustments*  | \$70,241.25         | \$68,187.50         | \$2,053.75         |
|   | *Line Item Adjustments are included in the Participating or Non-Participating amounts* |                     |                     |                    |
|   | Contract Adjustments   | \$0.00              | \$0.00              | \$0.00             |
|   | 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             |
|   | <b>Totals:</b>   | <b>\$220,998.00</b> | <b>\$166,475.75</b> |                    |
| <b>Project Total Payable This Estimate:</b> |  |                     |                     | <b>\$54,522.25</b> |

**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 J9P3581, Item 7101000, Project Item Line Number 0500, Material Set 710100096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | woodsk1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9P3581, Item 8061007A, Project Item Line Number 0360, Material Set 8061007A, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.                        | woodsk1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9P3581, Item 6161098A, Project Item Line Number 0210, Material Set 6161098A, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.              | woodsk1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9P3581, Item 7101000, Project Item Line Number 0500, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | woodsk1 | Acknowledged |



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| Discrepancy / Exception Description   | User    | Status       |
|---|---------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J9P3581, Item 6161009, Project Item Line Number 0140, Material Set 6161009, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.                     | woodsk1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9P3581, Item 6161005, Project Item Line Number 0120, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.                   | woodsk1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9P3581, Item 6205303B, Project Item Line Number 0270, Material Set 6205303B96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.  | woodsk1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9P3581, Item 7101000, Project Item Line Number 0500, Material Set 710100096, Material 1036RSDFE42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.       | woodsk1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9P3581, Item 8061019, Project Item Line Number 0380, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.            | woodsk1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9P3581, Item 7101000, Project Item Line Number 0500, Material Set 710100096, Material 1036RSDFE42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.       | woodsk1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9P3581, Item 7101000, Project Item Line Number 0500, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. | woodsk1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9P3581, Item 7101000, Project Item Line Number 0500, Material Set 710100096, Material 1036RSDFE42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.       | woodsk1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9P3581, Item 7101000, Project Item Line Number 0500, Material Set 710100096, Material 1036RSDFE42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.       | woodsk1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9P3581, Item 6161055, Project Item Line Number 5002, Material Set 6161055,  | woodsk1 | Acknowledged |



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**Exceptions (Discrepancies) This Estimate Period**

| Discrepancy / Exception Description   | User    | Status       |
|---|---------|--------------|
| Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  |         |              |
| Estimate Exception Type: Insufficient Materials: Project J9P3581, Item 6173600D, Project Item Line Number 0230, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient. | woodsk1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9P3581, Item 6205301B, Project Item Line Number 0260, Material Set 6205301B96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.                          | woodsk1 | 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 |
|-------------|----------|-----------|--|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J9P3581     | 0010     | 2022010   |  | \$17,000.00 | LS   | 0.00                        | 0.40                         | 0.10                              | 0.50             | \$1,700.00           |
|             | 0020     | 2031000   |  | \$16.00     | CUYD | 0.00                        | 150.00                       | 0.00                              | 150.00           | \$0.00               |
|             | 0120     | 6161005   |  | \$7.00      | SQFT | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 0130     | 6161008   |  | \$45.00     | EA   | 0.00                        | 12.00                        | 0.00                              | 12.00            | \$0.00               |
|             | 0140     | 6161009   |  | \$25.00     | EA   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 0160     | 6161025   |  | \$18.00     | EA   | 0.00                        | 130.00                       | 0.00                              | 130.00           | \$0.00               |
|             | 0170     | 6161030   |  | \$75.00     | EA   | 0.00                        | 27.00                        | 0.00                              | 27.00            | \$0.00               |
|             | 0180     | 6161033   |  | \$35.00     | EA   | 0.00                        | 37.00                        | 0.00                              | 37.00            | \$0.00               |
|             | 0190     | 6161040   |  | \$750.00    | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 0200     | 6161070   |  | \$40.00     | EA   | 0.00                        | 395.00                       | 0.00                              | 395.00           | \$0.00               |
|             | 0210     | 6161098A  |  | \$3,500.00  | EA   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 0230     | 6173600D  |  | \$44.90     | LF   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 0251     | 6181000   | MOBILIZATION Adjust Mobilization for Contract Bond | \$65,147.00 | LS   | 0.00                        | 0.50                         | 0.00                              | 0.50             | \$0.00               |
|             | 0260     | 6205301B  |  | \$1.25      | LF   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |



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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 |
|---|----------|-----------|--|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J9P3581   | 0270     | 6205303B  |  | \$1.25      | LF   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|   | 0330     | 6207001   |  | \$0.70      | LF   | 0.00                        | 1,225.00                     | 0.00                              | 1,225.00         | \$0.00               |
|   | 0360     | 8061007A  |  | \$150.00    | EA   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|   | 0380     | 8061019   |  | \$3.50      | LF   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|   | 0400     | 2061000   |  | \$32.00     | CUYD | 0.00                        | 0.00                         | 55.00                             | 55.00            | \$1,760.00           |
|   | 0410     | 2065500   |  | \$22,000.00 | LS   | 0.00                        | 0.50                         | 0.00                              | 0.50             | \$0.00               |
|   | 0420     | 2163502   |  | \$81,000.00 | LS   | 0.00                        | 0.00                         | 0.50                              | 0.50             | \$40,500.00          |
|   | 0430     | 2164500   |  | \$345.00    | LF   | 0.00                        | 40.00                        | 0.00                              | 40.00            | \$0.00               |
|   | 0440     | 2169904   | MISC. REMOVAL OF BRIDGE APPROACH SLAB  | \$3.50      | SQFT | 0.00                        | 1,037.00                     | 0.00                              | 1,037.00         | \$0.00               |
|   | 0500     | 7101000   |  | \$1.55      | LB   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$2,053.75           |
|   | 0510     | 7109911   | MISC. REINFORCING STEEL (GRADE 75) (EPOXY COATED)  | \$1.30      | LB   | 0.00                        | 0.00                         | 6,545.00                          | 6,545.00         | \$8,508.50           |
|   | 5001     | 6181000   | MOBILIZATION RA - Line 5001 – Contract Bond - Overrun: The unit price for the line item for Mobilization is being adjusted and line items added to provide payment for the actual cost of the contract bond and/or railroad liability insurance pursuant to Section 618.2. | \$6,553.00  | LS   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|   | 5002     | 6161055   |  | \$68.25     | EA   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
| <b>Total Amount of Items Paid this Estimate -</b> |          |           |  |             |      |                             |                              |                                   |                  | <b>\$54,522.25</b>   |

### 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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J9P3581     | 0001     | 0010     | 2022010   |             | 0.00             | 1            | LS   | 0.50             | \$17,000.00 | \$8,500.00          |



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|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|------------|---------------------|
| J9P3581     | 0001     | 0020     | 2031000   |             | 0.00             | 335          | CUYD | 150.00           | \$16.00    | \$2,400.00          |
|             | 0001     | 0030     | 2121000A  |             | 0.00             | 1            | 100F | 0.00             | \$3,850.00 | \$0.00              |
|             | 0001     | 0040     | 2153000   |             | 0.00             | 2            | 100F | 0.00             | \$1,920.00 | \$0.00              |
|             | 0001     | 0050     | 3040504   |             | 0.00             | 451          | SQYD | 0.00             | \$13.50    | \$0.00              |
|             | 0001     | 0060     | 5021312   |             | 0.00             | 430.100      | SQYD | 0.00             | \$68.00    | \$0.00              |
|             | 0001     | 0070     | 6061060   |             | 0.00             | 150          | LF   | 0.00             | \$32.00    | \$0.00              |
|             | 0001     | 0080     | 6061069   |             | 0.00             | 1            | EA   | 0.00             | \$3,600.00 | \$0.00              |
|             | 0001     | 0090     | 6063014   |             | 0.00             | 1            | EA   | 0.00             | \$3,600.00 | \$0.00              |
|             | 0001     | 0100     | 6083006   |             | 0.00             | 52           | SQYD | 0.00             | \$91.00    | \$0.00              |
|             | 0001     | 0110     | 6123000A  |             | 0.00             | 2            | EA   | 0.00             | \$1.00     | \$0.00              |
|             | 0001     | 0120     | 6161005   |             | 0.00             | 1112         | SQFT | 1,112.00         | \$7.00     | \$7,784.00          |
|             | 0001     | 0130     | 6161008   |             | 0.00             | 12           | EA   | 12.00            | \$45.00    | \$540.00            |
|             | 0001     | 0140     | 6161009   |             | 0.00             | 8            | EA   | 8.00             | \$25.00    | \$200.00            |
|             | 0001     | 0150     | 6161010   |             | 0.00             | 1048         | SQFT | 0.00             | \$6.00     | \$0.00              |
|             | 0001     | 0160     | 6161025   |             | 0.00             | 130          | EA   | 130.00           | \$18.00    | \$2,340.00          |
|             | 0001     | 0170     | 6161030   |             | 0.00             | 27           | EA   | 27.00            | \$75.00    | \$2,025.00          |
|             | 0001     | 0180     | 6161033   |             | 0.00             | 37           | EA   | 37.00            | \$35.00    | \$1,295.00          |
|             | 0001     | 0190     | 6161040   |             | 0.00             | 2            | EA   | 2.00             | \$750.00   | \$1,500.00          |



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|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|-------------|---------------------|
| J9P3581     | 0001     | 0200     | 6161070   |  | 395.00           | 395          | EA   | 395.00           | \$40.00     | \$15,800.00         |
|             | 0001     | 0210     | 6161098A  |  | 0.00             | 4            | EA   | 4.00             | \$3,500.00  | \$14,000.00         |
|             | 0001     | 0220     | 6171000   |  | 0.00             | 30           | LF   | 0.00             | \$136.00    | \$0.00              |
|             | 0001     | 0230     | 6173600D  |  | 0.00             | 220          | LF   | 220.00           | \$44.90     | \$9,878.00          |
|             | 0001     | 0240     | 6175010A  |  | 0.00             | 160          | LF   | 0.00             | \$12.00     | \$0.00              |
|             | 0001     | 0250     | 6181000   |  | -1.00            | 1            | LS   | 0.00             | \$71,700.00 | \$0.00              |
|             | 0001     | 0251     | 6181000   | MOBILIZATION Adjust Mobilization for Contract Bond | 1.00             | 0            | LS   | 0.50             | \$65,147.00 | \$32,573.50         |
|             | 0001     | 0260     | 6205301B  |  | 0.00             | 16805        | LF   | 8,500.00         | \$1.25      | \$10,625.00         |
|             | 0001     | 0270     | 6205303B  |  | 0.00             | 28900        | LF   | 14,500.00        | \$1.25      | \$18,125.00         |
|             | 0001     | 0280     | 6205901A  |  | 0.00             | 6542         | LF   | 0.00             | \$0.50      | \$0.00              |
|             | 0001     | 0290     | 6205902A  |  | 0.00             | 5434         | LF   | 0.00             | \$1.00      | \$0.00              |
|             | 0001     | 0300     | 6205903A  |  | 0.00             | 11132        | LF   | 0.00             | \$1.00      | \$0.00              |
|             | 0001     | 0310     | 6206124A  |  | 0.00             | 60           | LF   | 0.00             | \$5.00      | \$0.00              |
|             | 0001     | 0320     | 6206125A  |  | 0.00             | 455          | LF   | 0.00             | \$5.00      | \$0.00              |
|             | 0001     | 0330     | 6207001   |  | 0.00             | 34481        | LF   | 1,225.00         | \$0.70      | \$857.50            |
|             | 0001     | 0340     | 6274000   |  | 0.00             | 1            | LS   | 0.00             | \$5,000.00  | \$0.00              |
|             | 0001     | 0350     | 8052000A  |  | 0.00             | 0.100        | ACRE | 0.00             | \$25,000.00 | \$0.00              |
|             | 0001     | 0360     | 8061007A  |  | 0.00             | 2            | EA   | 2.00             | \$150.00    | \$300.00            |



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|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|-------------|---------------------|
| J9P3581     | 0001     | 0370     | 8061016   |   | 0.00             | 7            | CUYD | 0.00             | \$25.00     | \$0.00              |
|             | 0001     | 0380     | 8061019   |   | 0.00             | 550          | LF   | 550.00           | \$3.50      | \$1,925.00          |
|             | 0040     | 0390     | 9031010   |   | 0.00             | 0.600        | CUYD | 0.00             | \$6,000.00  | \$0.00              |
|             | 0070     | 0400     | 2061000   |   | 0.00             | 105          | CUYD | 55.00            | \$32.00     | \$1,760.00          |
|             | 0070     | 0410     | 2065500   |   | 0.00             | 1            | LS   | 0.50             | \$22,000.00 | \$11,000.00         |
|             | 0070     | 0420     | 2163502   |   | 0.00             | 1            | LS   | 0.50             | \$81,000.00 | \$40,500.00         |
|             | 0070     | 0430     | 2164500   |   | 0.00             | 80           | LF   | 40.00            | \$345.00    | \$13,800.00         |
|             | 0070     | 0440     | 2169904   | MISC. REMOVAL OF BRIDGE APPROACH SLAB             | 0.00             | 2075         | SQFT | 1,037.00         | \$3.50      | \$3,629.50          |
|             | 0070     | 0450     | 5031010A  |   | 0.00             | 231          | SQYD | 0.00             | \$305.00    | \$0.00              |
|             | 0070     | 0460     | 7034003   |   | 0.00             | 112.800      | CUYD | 0.00             | \$615.00    | \$0.00              |
|             | 0070     | 0470     | 7034215   |   | 0.00             | 30           | LF   | 0.00             | \$255.00    | \$0.00              |
|             | 0070     | 0480     | 7034413   |   | 0.00             | 36           | LF   | 0.00             | \$215.00    | \$0.00              |
|             | 0070     | 0490     | 7061070   |   | 0.00             | 25           | EA   | 0.00             | \$140.00    | \$0.00              |
|             | 0070     | 0500     | 7101000   |   | 0.00             | 2650         | LB   | 1,325.00         | \$1.55      | \$2,053.75          |
|             | 0070     | 0510     | 7109911   | MISC. REINFORCING STEEL (GRADE 75) (EPOXY COATED) | 0.00             | 13090        | LB   | 6,545.00         | \$1.30      | \$8,508.50          |
|             | 0070     | 0520     | 7110200   |   | 0.00             | 1            | LS   | 0.00             | \$7,700.00  | \$0.00              |
|             | 0070     | 0530     | 7151001   |   | 0.00             | 1            | EA   | 0.00             | \$3,650.00  | \$0.00              |
|             | 0070     | 0540     | 7179903   | MISC. MODULAR EXPANSION JOINT SYSTEM              | 0.00             | 80           | LF   | 0.00             | \$5,220.00  | \$0.00              |





## Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|--------------|---------------|
| 190118-H03  | 0004            | June 16, 2019    | June 30, 2019  | July 1, 2019 | Progress      |

**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 |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|------------|---------------------|
| J9P3581     | 0070     | 0550     | 7201200   |  | 0.00             | 440          | CUYD | 0.00             | \$60.50    | \$0.00              |
|             | 0001     | 5001     | 6181000   | MOBILIZATION RA - Line 5001 – Contract Bond - Overrun: The unit price for the line item for Mobilization is being adjusted and line items added to provide payment for the actual cost of the contract bond and/or railroad liability insurance pursuant to Section 618.2. | 1.00             | 0            | LS   | 1.00             | \$6,553.00 | \$6,553.00          |
|             | 0001     | 5002     | 6161055   |  | 37.00            | 0            | EA   | 37.00            | \$68.25    | \$2,525.25          |

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

| Project | Line No. | Item Code | Description                              | Location | DWR Date | User ID | Qty      | Unit | From Station / LogMile | To Station / LogMile |
|---------|----------|-----------|--|----------|----------|---------|----------|------|------------------------|----------------------|
| J9P3581 | 0010     | 2022010   | REMOVAL OF IMPROVEMENTS                  |          | 6/21/19  | woodsk1 | 0.10     | LS   | 1+00<br>N/A N/A        | 6+94<br>N/A N/A      |
|         | 0400     | 2061000   | CLASS 1 EXCAVATION                       |          | 6/21/19  | woodsk1 | 55.00    | CUYD | 1+00<br>N/A N/A        | 6+94<br>N/A N/A      |
|         | 0420     | 2163502   | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE |          | 6/21/19  | woodsk1 | 0.50     | LS   | 1+00<br>N/A N/A        | 6+94<br>N/A N/A      |
|         | 0500     | 7101000   | REINFORCING STEEL (EPOXY COATED)         |          | 6/28/19  | woodsk1 | 1,325.00 | LB   | 1+00<br>N/A N/A        | 6+94<br>N/A N/A      |
|         | 0510     | 7109911   | MISC.                                    |          | 6/28/19  | woodsk1 | 6,545.00 | LB   | 1+00<br>N/A N/A        | 6+94<br>N/A N/A      |